



Board of Commissioners of Cook County

Report of the Finance Committee

Wednesday, January 15, 2014

10:00 AM

***Cook County Building, Board Room, 569
118 North Clark Street, Chicago, Illinois***

ATTENDANCE

Present Chairman Daley, Vice Chairman Sims, Commissioners Butler, Collins, Fritchey, Garcia, Gorman, Goslin, Moore, Murphy, Reyes, Schneider, Silvestri, Steele, Suffredin and Tobolski, (16)

Absent Commissioner Gainer (1)

PUBLIC TESTIMONY

Chairman Daley asked the Secretary to the Board to call upon the registered public speaker, in accordance with Cook County Code, Sec. 2-107(dd):

1. Richard Bulthuis, Senior Area Manager/Municipal Services, Republic Waste
2. Eve Pyte, Director, Delta Institute
3. George Blakemore, Concerned Citizen
4. Mike Nowak, President, Chicago Recycling Coalition
5. George Strom, Vice President, Roy Strom Refuse Removal Services, Inc.
6. Jack Darin, Director, Sierra Club, Illinois Chapter
7. Peggy Salazar, Executive Director, Southeast Environmental Task Force
8. Jennifer Walling, Executive Director, Illinois Environmental Council

Ladies and Gentlemen:

SECTION 1

Your Committee has considered the following court orders submitted by attorneys for payment of fees earned by said attorneys for defending indigent defendants.

Your Committee, therefore, recommends that the County Comptroller and County Treasurer be, and by the adoption of this report, authorized and directed to issue checks to said attorneys in the amounts recommended.

APPELLATE CASE

14-0213

Appellate Case
Attorney/Payee: Eleesha Madeline O'Neill (E. Madeline O'Neill)
Presenter: same
Fees: \$5,000.00
Case Name: In the Interest of VICTORIA V., CARLOS V. & ROBERT V.
Trial Court No(s): 12JA985, 12JA986, 12JA987
Appellate No(s): 1-13-1432, 1-13-1433, 1-13-1434

14-0372

Appellate Case
Attorney/Payee: Thomas J. Esler
Presenter: Same
Fees: \$2,375.00
Case Name: In the Interest of JERMAINE H. & BRIDGETT S.
Trial Court No(s): 09JA110-09JA111
Appellate Court No(s): 13-1958

14-0373

Appellate Case
Attorney/Payee: Thomas J. Esler
Presenter: Same
Fees: \$4,335.00
Case Name: In the Interest of JUAN A., Jr., & JEREMIAH A. & MONIQUE B.
Trial Court No(s): 07JA1073, 07JA1074, 10JA0673
Appellate Court No(s): 13-2436

14-0397

Appellate Case
Attorney/Payee: Gilbert C. Schumm
Presenter: Same
Fees: \$1,856.25
Case Name: In the Interest of: ROBERT W. AND SHAYVONA C., minors
Trial Court No(s): 08JA180, 08JA181 Appellate Court No(s): 1-13-2394
consolidated with 1-13-2434

14-0551

Appellate Case
Attorney/Payee: Anthony M. Petrone
Presenter: Same
Fees: \$2,702.64
Case Name: In the interest of D. ADAN.
Trial Court No(s): 08JA850
Appellate Court No(s): 1-13-1173

14-0563

Appellate Case
Attorney/Payee: Thomas J. Esler
Presenter: Same
Fees: \$2,885.00
Case Name: In the Interest of KENNETH K.
Trial Court No(s): 10JA0912
Appellate Court No(s): 13-2648

14-0587

Appellate Case
Attorney/Payee: Marv Raidbard
Presenter: Same
Fees: \$3,025.00
Case Name: In The Interest Of MAKYLA D., A MINOR
Trial Court No(s): 12JA1029
Appellate Court No(s): 1-13-0337

14-0649

Appellate Case
Attorney/Payee: Elizabeth Butler
Presenter: Same
Fees: \$3,993.97
Case Name: In the Interest of DAMARION L., ESSENCE L., AND SINCERE L., minors.
Trial Court No(s): 09JA313, 09JA314, 09JA404
Appellate Court No(s): 13-0003

APPELLATE CASES APPROVED FISCAL YEAR 2014 TO PRESENT: \$2,748.75

APPELLATE CASES TO BE APPROVED: \$26,172.86

A motion was made by Commissioner Silvestri, seconded by Commissioner Steele, that the Court Orders be Recommended for approval. The motion carried by the following vote:

Aye Chairman Daley, Vice Chairman Sims, Commissioners Butler, Collins, Fritchey, Garcia
Gorman, Goslin, Moore, Murphy, Reyes, Schneider, Silvestri, Steele, Suffredin and Tobolski (16)

Absent: Commissioner Gainer (1)

CRIMINAL DIVISION

14-0211

Criminal Division
Attorney/Payee: Dr. Luis Rosell
Presenter: Jeffrey Kent
Fees: \$2,713.56
Services rendered for court-appointed representation: expert witness
Name of Respondent: Leolnel Garza
Case No: 09CR80007

14-0212

Criminal Division
Attorney/Payee: Law Offices of Chicago-Kent College of Law
Presenter: Attorney Susana Ortiz
Fees: \$4,245.00
Service Rendered for court-appointed representation of indigent respondent(s): Court Appointed
Name(s) of respondent(s): Robert Cerda
Case No(s): 11CR10290

14-0229

Criminal Division
Attorney/Payee: Joseph R. Barbaro, Attorney at Law, P.C.
Presenter: Same
Fee: \$10,148.75
Services Rendered for court-appointed representation of indigent respondent(s): legal representation
Name of Responded: Kennedy Clark
Case No.: 11CR13625-03

14-0231

Criminal Division
Attorney/Payee: Payee- Dr. Lesley Kane
Presenter: Attorney Matthew Daniels
Fees: \$3,515.00
Service Rendered for court-appointed representation of indigent respondent(s): Court Appointed
Name(s) of respondent(s): Antwone Steward
Case No(s): 98CR80005

14-0232

Criminal Division
Attorney/Payee: Law Offices of Chicago-Kent College of Law
Presenter: Attorney Daniel Coyne
Fees: \$6,277.91
Service Rendered for court-appointed representation of indigent respondent(s): Court Appointed
Name(s) of respondent(s): Carmelita Madison
Case No(s): 12MCI197585

14-0233

Criminal Division
Attorney/Payee: Steven R. Decker
Presenter: Same
Fees: \$21,256.85
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Defendant Anthony Pettye
Case No(s): 12CR818301

14-0316

Criminal Division
Attorney/Payee: Jeffrey Kent
Presenter: Same
Fees: \$3,917.50
Services rendered for court-appointed representation: Attorney
Name of Respondent: Leolnel Garza
Case No: 09CR80007

14-0361

Criminal Division
Attorney/Payee: Gregory R. Swygert
Presenter: Same
Fees: \$3,180.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Joseph Bannister
Case No(s): 01CR6466

14-0362

Criminal Division
Attorney/Payee: Jeffrey Kent
Presenter: Same
Fees: \$472.50
Services rendered for court-appointed representation: Attorney
Name of Respondent: Phillip Diaz
Case No: 06CR80002

14-0365

Criminal Division
Attorney/Payee: Jeffrey Kent
Presenter: Same
Fees: \$1,302.66
Services rendered for court-appointed representation: Attorney
Name of Respondent: Tyrone Johnson
Case No: 02CR80004

14-0440

Criminal Division
Attorney/Payee: Howard D. Weisman
Presenter: Same
Fees: \$4,950.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Eric Vaughn
Case No(s): 11CR1851401, 11CR1851701

14-0605

Criminal Division

Attorney/Payee: Stephen F. Potts

Presenter: Same

Fees: \$5,068.75

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Jermaine Carpenter

Case No(s): 09CR80003

14-0606

Criminal Division

Attorney/Payee: Dr. Diane Lytton

Presenter: Stephen F. Potts

Fees: \$6,976.47

Service Rendered for court-appointed representation of indigent respondent(s): expert witness

Name(s) of respondent(s): Jermaine Carpenter

Case No(s): 09CR80002

14-0637

Criminal Division

Attorney/Payee: Brian Kennalley

Presenter: Same

Fees: \$1,694.30

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Dionte Berry

Case No(s): 11CR80025

14-0639

Criminal Division

Attorney/Payee: Robert Brucker

Presenter: Brian Kennalley

Fees: \$4,275.00

Service Rendered for court-appointed representation of indigent respondent(s): expert witness

Name(s) of respondent(s): Dionte Berry

Case No(s): 11CR80025

14-0640

Criminal Division

Attorney/Payee: Robert Brucker

Presenter: Brian Kennalley

Fees: \$4,655.00

Service Rendered for court-appointed representation of indigent respondent(s): expert witness

Name(s) of respondent(s): Thomas Harrington

Case No(s): 11CR80024

14-0641

Criminal Division

Attorney/Payee: Brian Kennalley

Presenter: Same

Fees: \$3,845.00

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Perry Hernandez

Case No(s): 12CR80002

14-0658

Criminal Division

Attorney/Payee: J. Nicolas Albukerk

Presenter: Same

Fees: \$2,152.50

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Terry Duke

Case No(s): 02CR80003

14-0659

Criminal Division

Attorney/Payee: J. Nicolas Albukerk

Presenter: Same

Fees: \$3,083.40

Service Rendered for court-appointed representation of indigent respondent(s): legal representation.

Name(s) of respondent(s): Terry Duke

Case No(s): 02CR80003

14-0660

Criminal Division

Attorney/Payee: J. Nicolas Albukerk

Presenter: Same

Fees: \$3,345.00

Service Rendered for court-appointed representation of indigent respondent(s): legal representation.

Name(s) of respondent(s): Terry Duke

Case No(s): 02CR80003

14-0661

Criminal Division

Attorney/Payee: J. Nicolas Albukerk

Presenter: Same

Fees: \$3,241.50

Service Rendered for court-appointed representation of indigent respondent(s): legal representation.

Name(s) of respondent(s): Terry Duke

Case No(s): 02CR80003

14-0664

Criminal Division

Attorney/Payee: Craig B Rypma

Presenter: Same

Fees: \$5,786.99

Service Rendered for court-appointed representation of indigent respondent(s): expert witness.

Name(s) of respondent(s): Brad Lieberman

Case No(s): 00CR80001

14-0720

Criminal Division

Attorney/Payee: Eric J. Bell

Presenter: Same

Fees: \$478.50

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Frank Lee

Case No(s): 11CR8000601

14-0721

Criminal Division

Attorney/Payee: Dr. Diane Lytton

Presenter: Eric J. Bell

Fees: \$2,245.80

Service Rendered for court-appointed representation of indigent respondent(s): expert witness

Name(s) of respondent(s): Frank Lee

Case No(s): 11CR8000601

14-0723

Criminal Division

Attorney/Payee: Eric J. Bell

Presenter: Same

Fees: \$931.50

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Anthony Lepard

Case No(s): 11CR8000501

14-0724

Criminal Division

Attorney/Payee: Eric J. Bell

Presenter: Same

Fees: \$586.75

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Daniel Salgado

Case No(s): 11CR8000201

14-0726

Criminal Division

Attorney/Payee: Dr. Diane Lytton

Presenter: Eric J. Bell

Fees: \$3,603.90

Service Rendered for court-appointed representation of indigent respondent(s): expert witness

Name(s) of respondent(s): Adam Hall

Case No(s): 09CR8000301

14-0742

Criminal Division

Attorney/Payee: Ezra Hemphill Attorney at Law

Presenter: Same

Fees: \$300.00

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Dwayne Reed

Case No(s): 09CR0221202

CRIMINAL DIVISION CASES APPROVED FISCAL YEAR 2014 TO

PRESENT:

\$252,617.49

CRIMINAL DIVISION CASES TO BE APPROVED:

\$114,250.09

A motion was made by Commissioner Silvestri, seconded by Commissioner Steele, that the Court Orders be Recommended for approval. The motion carried by the following vote:

Aye Chairman Daley, Vice Chairman Sims, Commissioners Butler, Collins, Fritchey, Garcia
Gorman, Goslin, Moore, Murphy, Reyes, Schneider, Silvestri, Steele, Suffredin and Tobolski (16)

Absent: Commissioner Gainer (1)

DOMESTIC RELATIONS DIVISION

14-0176

Domestic Relations Division

Attorney/Payee: Arlette G. Porter

Presenter: Same

Fees: \$1,806.44

Service Rendered for court-appointed representation of indigent respondent(s): i.e. legal representation.

Name(s) of respondent(s): Lessler Watson

Case No(s): 12D8333

14-0177

Domestic Relations Division
Attorney/Payee: ARLETTE G. PORTER
Presenter: Same
Fees: \$1,292.34
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): STEVEN RUBENSTEIN
Case No(s). 11D10400

14-0281

Domestic Relations Division
Attorney/Payee: Amy E. Richards
Presenter: Same
Fees: \$ 890.25
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Eric Idohl
Case No(s). 09D6535

14-0466

Domestic Relations Division
Attorney/Payee: Amy Richards
Presenter: Same
Fees: \$297.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Dwonne Franklin
Case No(s). 12 D 51203

DOMESTIC RELATIONS DIVISION CASES APPROVED FISCAL YEAR 2014

TO PRESENT: **\$0.00**

DOMESTIC RELATIONS DIVISION CASES TO BE APPROVED: **\$4,286.53**

A motion was made by Commissioner Silvestri, seconded by Commissioner Steele, that the Court Orders be Recommended for approval. The motion carried by the following vote:

Aye Chairman Daley, Vice Chairman Sims, Commissioners Butler, Collins, Fritchey, Garcia
Gorman, Goslin, Moore, Murphy, Reyes, Schneider, Silvestri, Steele, Suffredin and Tobolski (16)

Absent: Commissioner Gainer (1)

CHILD PROTECTION DIVISION

14-0135

Child Protection Division
Attorney/Payee: Stephen Jaffe
Presenter: Same
Fees: \$437.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Maritza Crespo
In Re: S. Alvarez, D. Alvarez, A. Alvarez, J. Alvarez (minors) Case
No(s): 12JA1194, 12JA1195, 12JA1196, 12JA1197

14-0136

Child Protection Division
Attorney/Payee: Stephen Jaffe
Presenter: Same
Fees: \$468.75
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Kierra Lymon
In Re: T. White (a minor) Case No(s): 13JA001

14-0137

Child Protection Division
Attorney/Payee: Stephen Jaffe
Presenter: Same
Fees: \$762.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Robert Calvin, Jr.
In Re: R. Calvin, M. Calvin (minors) Case No(s): 13JA560, 13JA599

14-0139

Child Protection Division
Attorney/Payee: Thomas J. Esler
Presenter: Same
Fees: \$630.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Rachael Teague
In Re: R. Teague & D. Merritt (minors)
Case No(s): 08JA00749, 08JA00750

14-0140

Child Protection Division
Attorney/Payee: Thomas J. Esler
Presenter: Same
Fees: \$1,170.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Mia & Kaliah Howard
In Re: M. Howard & K. Howard (minors)
Case No(s): 13JA0507, 13JA0508

14-0141

Child Protection Division
Attorney/Payee: Thomas J. Esler
Presenter: Same
Fees: \$735.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Tiffany Long
In Re: S., T. Hogan-Bass & S. Hogan-Bass (minors)
Case No(s): 12JA0696, 12JA0697, 12JA0698

14-0142

Child Protection Division
Attorney/Payee: Thomas J. Esler
Presenter: Same
Fees: \$655.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Deontae Williams
In Re: D. Williams (a minor)
Case No(s): 04JA01280

14-0143

Child Protection Division
Attorney/Payee: Thomas J. Esler
Presenter: Same
Fees: \$625.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Jesse Chagoya
In Re: J. Chagoya & J. Chagoya (minors)
Case No(s): 09JA0866, 09JA0867

14-0144

Child Protection Division
Attorney/Payee: Thomas J. Esler
Presenter: Same
Fees: \$750.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Tracey Scott
In Re: D. Scott (a minor)
Case No(s): 12JA0568

14-0145

Child Protection Division
Attorney/Payee: Thomas J. Esler
Presenter: Same
Fees: \$405.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Lucinda Crawford
In Re: A. Tyler (minor)
Case No(s): 08JA01103

14-0146

Child Protection Division
Attorney/Payee: Thomas J. Esler
Presenter: Same
Fees: \$585.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): CD Merriweather
In Re: N. Merriweather (minor)
Case No(s): 11JA00591

14-0147

Child Protection Division
Attorney/Payee: Stephen Jaffe
Presenter: Same
Fees: \$1,106.25
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Willie Savage
In Re: B. Brown
Case No(s): 00JA770

14-0149

Child Protection Division
Attorney/Payee: Paul D. Katz, Attorney
Presenter: Same
Fees: \$681.25
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Orthamis Christian, (father)
In Re: J. Jackson (a minor)
Case No(s): 10JA00682

14-0150

Child Protection Division
Attorney/Payee: Paul D. Katz, Attorney
Presenter: Same
Fees: \$262.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Kenneth Walls, (father)
In Re: K. Walls (minor)
Case No(s): 97JA01157

14-0151

Child Protection Division
Attorney/Payee: Paul D. Katz, Attorney
Presenter: Same
Fees: \$481.25
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Clyde Richardson, (father)
In Re: N. Johnson (a minor)
Case No(s): 12JA00117

14-0155

Child Protection Division
Attorney/Payee: Douglas J. Rathe
Presenter: Same
Fees: \$325.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Donald Priester
In Re: Kayma Love; Verdell Priester
Case No(s): 10JA00383, 12JA01261

14-0156

Child Protection Division
Attorney/Payee: Douglas J. Rathe
Presenter: Same
Fees: \$406.25
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Odell Frazier
In Re: S. Frazier & S. Frazier (minors)
Case No(s): 04JA001603, 04JA001604

14-0157

Child Protection Division
Attorney/Payee: Paul D. Katz, Attorney
Presenter: Same
Fees: \$575.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Cardell Benson, Jr., (father)
In Re: G. Brown (minor)
Case No(s): 11JA00729

14-0158

Child Protection Division
Attorney/Payee: Douglas J. Rathe
Presenter: Same
Fees: \$237.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Marshawn Cole as his attorney and his GAL
In Re: M. Cole (minor)
Case No(s): 10JA00377

14-0159

Child Protection Division
Attorney/Payee: Douglas J. Rathe
Presenter: Same
Fees: \$218.75
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Silas Williams and Jonathan Williams as their attorneys and GAL
In Re: S. Williams & J. Williams (minors)
Case No(s): 05JA00010, 15JA00011

14-0160

Child Protection Division
Attorney/Payee: Marcie Claus
Presenter: Same
Fees: \$ 231.11
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Jerome Brown Natural/Biological Father
In Re: A. Brown & A. Brown (minors/twins)
Case No(s): 12JA1221, 12JA1222

14-0161

Child Protection Division
Attorney/Payee: Thomas J. Esler
Presenter: Same
Fees: \$595.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Ronald Simonvic
In Re: S. Simonvic (minor)
Case No(s): 09JA0920

14-0162

Child Protection Division
Attorney/Payee: Stephen Jaffe
Presenter: Same
Fees: \$512.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Antwan Hawkins, William Austin (minors/GAL)
In Re: A. Hawkins, W. Austin (minors)
Case No(s): 06JA629, 06JA430

14-0163

Child Protection Division
Attorney/Payee: Stephen Jaffe
Presenter: Same
Fees: \$331.25
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Christopher Chism
In Re: S. Chism, S. Chism (minors)
Case No(s): 12JA1207, 12JA1208

14-0166

Child Protection Division
Attorney/Payee: Raymond Morrissey
Presenter: Same
Fees: \$900.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Josiah Morton
In Re: J. Morton
Case No(s): 12JA984

14-0167

Child Protection Division
Attorney/Payee: Ray Morrissey
Presenter: Same
Fees: \$312.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Jerome Golden
In Re: J. Golden
Case No(s): 10JA634

14-0168

Child Protection Division
Attorney/Payee: Ray Morrissey
Presenter: Same
Fees: \$300.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Todd Hall (father)
In Re: H. Hall
Case No(s): 11JA333

14-0171

Child Protection Division
Attorney/Payee: Steven Silets
Presenter: Same
Fees: \$125.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Bianca Pearson (mother)
In Re: A. Scott, (minor)
Case No(s): 06JA570

14-0172

Child Protection Division
Attorney/Payee: Steven Silets
Presenter: Same
Fees: \$1,925.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Dinarr Whiteside (father)
In Re: D. Rosenthal aka Whiteside, (minor)
Case No(s): 10JA762

14-0173

Child Protection Division
Attorney/Payee: Steven Silets
Presenter: Same
Fees: \$ 487.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Likesha Robinson (mother)
In Re: K. Robinson, C. Brown, A. Brown, A. Brown, (minors)
Case No(s): 11JA6, 11JA7, 12JA1221, 12JA1222

14-0174

Child Protection Division
Attorney/Payee: Ray Morrissey
Presenter: Same
Fees: \$625.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Delando Oliver (father)
In Re: Valor Oliver
Case No(s): 12JA284

14-0180

Child Protection Division
Attorney/Payee: Stephen Jaffe
Presenter: Same
Fees: \$225.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Kathleen Clarke
In Re: C. Breffle, S. McGrath
Case No(s): 07JA740, 07JA741

14-0191

Child Protection Division
Attorney/Payee: Paul D. Katz
Presenter: Same
Fees: \$1,493.75
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Sharonda Cobbs, mother
In Re: D. Cobbs, M. Hatchett, D. Cobbs, T. Johnson, N. Miller (minors)
Case No(s): 12JA00835, 12JA836, 12JA837, 12JA838, 12JA839

14-0192

Child Protection Division
Attorney/Payee: Steven Silets
Presenter: Same
Fees: \$350.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Andre Blackman (father)
In Re: D. Blackman, D. Blackman, D. Blackman, D. Blackman
Case No(s): 12JA1024, 12JA1025, 12JA1026, 13JA22

14-0193

Child Protection Division
Attorney/Payee: Paul D. Katz, Attorney
Presenter: Same
Fees: \$ 250.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Jose Infante (father)
In Re: B. Infante, S. Infante (minor)
Case No(s): 10JA00842, 10JA00843

14-0203

Child Protection Division
Attorney/Payee: Steven Silets
Presenter: same
Fees: \$337.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Brianna Brown (minor)
In Re: B. Brown (minor)
Case No(s): 06JA436

14-0204

Child Protection Division
Attorney/Payee: Steven Silets
Presenter: same
Fees: \$481.25
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): LeRoy Jackson (father)
In Re: C. Jackson, (minor)
Case No(s): 03JA415

14-0210

Child Protection Division
Attorney/Payee: Victoria Almeida
Presenter: Same
Fees: \$362.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Rosco Covington
In Re: T. Covington, T. Covington (minors)
Case No(s): 09JA00572, 09JA00573

14-0217

Child Protection Division
Attorney/Payee: Paul D. Katz
Presenter: Same
Fees: \$1,006.25
Service Rendered for court-appointed representation of indigent respondent(s): Legal representation
Name(s) of respondent(s): Davon Young, (minor)
In Re: D. Young (minor)
Case No(s): 98JA02477

14-0218

Child Protection Division
Attorney/Payee: Paul D. Katz, Attorney
Presenter: Same
Fees: \$1,000.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Bernadette Edwards, Trynard Edwards, Alson Harvey, (minors)
In Re: B. Edwards, T. Edwards, A. Harvey (minors)
Case No(s): 98JA02168, 00JA00546, 02JA01638

14-0219

Child Protection Division
Attorney/Payee: Paul Karoll
Presenter: Same
Fees: \$337.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Christian Conners (father)
In Re: C. Conners (minor)
Case No(s): 10JA313

14-0220

Child Protection Division
Attorney/Payee: Paul Karoll
Presenter: Same
Fees: \$200.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Ismael Esquivel (father)
In Re: J. Esquivel (a minor)
Case No(s): 11JA81

14-0221

Child Protection Division
Attorney/Payee: Stephen Jaffe
Presenter: Same
Fees: \$1,843.75
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Cordero Davis, John Nash, Elijah Hartfield
In Re: A. Hartfield, J. Nash, J. Nash, J. Nash, C. Davis (minors)
Case No(s): 13JA586, 13JA587, 13JA588, 13JA589, 13JA590

14-0222

Child Protection Division
Attorney/Payee: Stephen Jaffe
Presenter: Same
Fees: \$887.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Destiny Freeman, Latasha Freeman (minors/GAL)
In Re: D. Freeman, L. Freeman (minors)
Case No(s): 12JA672, 12JA673

14-0223

Child Protection Division
Attorney/Payee: Stephen Jaffe
Presenter: Same
Fees: \$568.75
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Theodore Enochs
In Re: M. Smith, D. Enochs (minors)
Case No(s): 12JA061, 12JA062

14-0224

Child Protection Division
Attorney/Payee: Stephen Jaffe
Presenter: Same
Fees: \$793.75
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Damarri Green, Daveon Jackson, De' Arrie Redmond (minors/GAL)
In Re: D. Green, D. Jackson, D. Redmond (minors)
Case No(s): 11JA316, 11JA317, 13JA493

14-0230

Child Protection Division
Attorney/Payee: Victoria Almeida
Presenter: Same
Fees: \$1,143.75
Service Rendered for court appointed representation of indigent Respondent(s): legal representation
Name(s) of Respondent(s): Hollie Arreguin
In Re: H. Zetina
Case No(s). 13JA671

14-0234

Child Protection Division
Attorney/Payee: Stephen Jaffe
Presenter: Same
Fees: \$4,507.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Monica S.
In Re: Ruby S., Richard S. (minors)
Case No(s): 12JA603, 12JA604

14-0235

Child Protection Division
Attorney/Payee: Dean N. Bastounes
Presenter: Same
Fees: \$162.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation.
Name(s) of respondent(s): April & Avionne Wright the minors as GAL
In Re: A. & A. Wright (minors)
Case No(s): 09JA01120, 09JA01121

14-0238

Child Protection Division
Attorney/Payee: Stuart Holt
Presenter: Same
Fees: \$556.11
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Tahira Muhammad, (mother)
In Re: Alexis, Nolan, E. Muhammad (minors)
Case No(s): 96JA02355, 96JA02356, 96JA02357, 98JA02981

14-0239

Child Protection Division
Attorney/Payee: Stuart Holt
Presenter: Same
Fees: \$537.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Latesha Jackson, (Mother)
In Re: Tatiana Jackson (minor)
Case No(s): 97JA3864

14-0240

Child Protection Division
Attorney/Payee: Stuart Holt
Presenter: Same
Fees: \$587.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): John Wright, (father)
In Re: LaPatrick, Brittany Wright (minors)
Case No(s): 05JA00276, 05JA00278

14-0243

Child Protection Division
Attorney/Payee: Dean N. Bastounes
Presenter: Same
Fees: \$ 162.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Jonathan White (minor as GAL)
In Re: J. White (minor)
Case No(s): 01JA01126

14-0244

Child Protection Division
Attorney/Payee: Dean N. Bastounes
Presenter: Same
Fees: \$325.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Melissa Casey (mother)
In Re: G. Stolzenbach (minor)
Case No(s): 10JA00143

14-0245

Child Protection Division
Attorney/Payee: Dean N. Bastounes
Presenter: Same
Fees: \$812.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Kendall Hooker (father)
In Re: B. Fernandez (minor)
Case No(s): 13JA00333

14-0246

Child Protection Division
Attorney/Payee: Dean N. Bastounes
Presenter: Same
Fees: \$356.25
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Elrick Knox (father)
In Re: E. Knox (minor)
Case No(s): 07JA00808

14-0247

Child Protection Division
Attorney/Payee: Dean N. Bastounes
Presenter: Same
Fees: \$193.75
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Javar Lloyd (father)
In Re: S. Bowman (minor)
Case No(s): 12JA00108

14-0248

Child Protection Division
Attorney/Payee: Dean N. Bastounes
Presenter: Same
Fees: \$212.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Jorge Lomeli (father)
In Re: J. Lomeli (minor)
Case No(s): 12JA00818

14-0249

Child Protection Division
Attorney/Payee: Dean N. Bastounes
Presenter: Same
Fees: \$312.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Oliver Poindexter (father)
In Re: O. Poindexter (minor)
Case No(s): 09JA00187

14-0250

Child Protection Division
Attorney/Payee: Dean N. Bastounes
Presenter: Same
Fees: \$ 462.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): John Kellis (father)
In Re: L. Kellis (minor)
Case No(s): 07JA00542

14-0251

Child Protection Division
Attorney/Payee: Dean N. Bastounes
Presenter: Same
Fees: \$462.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Najeria Wilson (mother)
In Re: T. Thigpen (minor)
Case No(s): 13JA00989

14-0252

Child Protection Division
Attorney/Payee: Steven Silets
Presenter: Same
Fees: \$375.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Rolandas Bartasiunaite (father)
In Re: M. Bartasiunaite, (minor)
Case No(s): 08JA530

14-0253

Child Protection Division
Attorney/Payee: Steven Silets
Presenter: Same
Fees: \$168.75
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Lekisha Robinson (mother)
In Re: C.Brown, A. Robinson , (minor)
Case No(s): 11JA6, 11JA7

14-0254

Child Protection Division
Attorney/Payee: Ray Morrissey
Presenter: Same
Fees: \$300.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Richard Brown, (father)
In Re: M. Brown
Case No(s): 10JA1002

14-0255

Child Protection Division
Attorney/Payee: Ray Morrissey
Presenter: Same
Fees: \$1,262.50
Service Rendered for court-appointed representation of indigent respondent (s) legal representation
Name(s) of respondent(s): Dwayne Hardy, (father)
In Re: D. Hardy (minor)
Case No(s): 05JA1053

14-0256

Child Protection Division
Attorney/Payee: Ray Morrissey
Presenter: Same
Fees: \$562.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Sharad Williams, Hakeem Lang, (minors)
In Re: S. Williams, H. Lang (minors)
Case No(s): 09JA719, 09JA720

14-0257

Child Protection Division
Attorney/Payee: S. Michael Kozubek
Presenter: Same
Fees: \$320.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Leonard Carson
In Re: U. Carson, (minor)
Case No(s): 13JA608

14-0258

Child Protection Division
Attorney/Payee: S. Michael Kozubek
Presenter: Same
Fees: \$467.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Niquita Booker
In Re: N. Booker, (minor)
Case No(s): 11JA727

14-0259

Child Protection Division
Attorney/Payee: Stephen Jaffe
Presenter: Same
Fees: \$493.75
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Jahmarie Steele (minor/GAL)
In Re: J. Steele (minor)
Case No(s): 10JA1024

14-0260

Child Protection Division
Attorney/Payee: Stephen Jaffe
Presenter: Same
Fees: \$956.25
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Vincent Weathers
In Re: Z. Sago, D. Sago (minors)
Case No(s): 13JA550, 13JA551

14-0261

Child Protection Division
Attorney/Payee: Michael D. Stevens, Ltd.
Presenter: Same
Fees: \$1,572.50
Service Rendered for court-appointed representation of indigent respondent(s): Attorney & Guardian Ad Litem
Name(s) of respondent(s): Marla Montgomery
In Re: M. Montgomery (minor)
Case No(s): 13JA439

14-0266

Child Protection Division
Attorney/Payee: Stuart Holt
Presenter: Same
Fees: \$1,325.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Shona Gaines, (mother)
In Re: J. Phelps (minor)
Case No(s): 12JA01256

14-0267

Child Protection Division
Attorney/Payee: S. Michael Kozubek
Presenter: Same
Fees: \$420.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Tammy Koch
In Re: A. Cedano, (minor)
Case No(s): 06JA831

14-0268

Child Protection Division
Attorney/Payee: S. Michael Kozubek
Presenter: Same
Fees: \$295.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Shambreya Barfield
In Re: W. Barfield, (minor)
Case No(s): 12JA765

14-0276

Child Protection Division
Attorney/Payee: Thomas J. Esler
Presenter: Same
Fees: \$825.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Willie Barfield
In Re: W. Barfield (a minor)
Case No(s): 12JA765

14-0277

Child Protection Division
Attorney/Payee: Thomas J. Esler
Presenter: Same
Fees: \$1,390.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Deja Scott & Terrance Hopper
In Re: D. Scott & T. Hopper (minors)
Case No(s): 00JA01514, 01JA01247

14-0279

Child Protection Division
Attorney/Payee: Darlene Redmond, Esq.
Presenter: Same
Fees: \$ 125.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Lillian Horn, (mother)
In Re: R. Horn (a minor)
Case No(s): 12JA217

14-0284

Child Protection Division
Attorney/Payee: Gilbert C. Schumm
Presenter: Same
Fees: \$918.75
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Dominique Wallace (mother)
In Re: K.W. (minor)
Case No(s): 13JA743

14-0285

Child Protection Division
Attorney/Payee: Steven Silets
Presenter: Same
Fees: \$362.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Candace Lindsay (mother)
In Re: K. Sears, (minor)
Case No(s): 11JA595

14-0286

Child Protection Division
Attorney/Payee: Steven Silets
Presenter: Same
Fees: \$343.75
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Demetrius Timms (father)
In Re: J. Fair, (minor)
Case No(s): 09JA595

14-0300

Child Protection Division
Attorney/Payee: Ildiko Bodoni
Presenter: Same
Fees: \$821.97
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Christopher Johnson
In Re: C. Johnson (minor)
Case No(s): 13JA041

14-0302

Child Protection Division
Attorney/Payee: Thomas J. Esler
Presenter: Same
Fees: \$325.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): David Roosevelt, (father)
In Re: D. Roosevelt Jr. (minor)
Case No(s): 12JA1164

14-0303

Child Protection Division
Attorney/Payee: Thomas J. Esler
Presenter: Same
Fees: \$1,485.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Jonathan Parnell
In Re: Bean/Parnell (minor)
Case No(s): 10JA00855, 10JA00856, 10JA00857, 10JA00858, 10JA00859, 10JA00860, 10JA00861, 10JA00862

14-0304

Child Protection Division
Attorney/Payee: Thomas J. Esler
Presenter: Same
Fees: \$2,130.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Marvin Young
In Re: M. Fields (minor)
Case No(s): 12JA01305

14-0305

Child Protection Division
Attorney/Payee: Thomas J. Esler
Presenter: Same
Fees: \$307.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Daniel Belciak
In Re: D. Belciak (minor)
Case No(s): 12JA0388

14-0306

Child Protection Division
Attorney/Payee: Steven Silets
Presenter: Same
Fees: \$ 462.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Sean Hogan-Bass (father)
In Re: S. Hogan-Bass, S. Hogan-Bass, T. Hogan-Bass, (minors)
Case No(s): 12JA696, 12JA697, 12JA698

14-0307

Child Protection Division
Attorney/Payee: Steven Silets
Presenter: Same
Fees: \$ 775.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Ariel Pruitt (minor)
In Re: A. Pruitt (minor)
Case No(s): 04JA1537

14-0309

Child Protection Division
Attorney/Payee: Stephen Jaffe
Presenter: Same
Fees: \$343.75
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Joshua Nash, Jr.
In Re: J. Nash (minor)
Case No(s): 12JA1220

14-0310

Child Protection Division
Attorney/Payee: Stephen Jaffe
Presenter: Same
Fees: \$543.75
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Esmeralda Hernandez, Manuel Lopez, Yahaira Ortiz (minors/GAL)
In Re: E. Hernandez, M. Lopez, Y. Ortiz (minors)
Case No(s): 12JA580, 12JA581, 12JA582

14-0311

Child Protection Division
Attorney/Payee: Stephen Jaffe
Presenter: Same
Fees: \$2,362.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Angelina Mora
In Re: A. Silva (minor)
Case No(s): 13JA548

14-0319

Child Protection Division
Attorney/Payee: Ildiko Bodoni
Presenter: Same
Fees: \$545.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Richard Bloxton, (father)
In Re: Rikiya & R. Bloxton (minors)
Case No(s): 09JA465, 09JA466

14-0320

Child Protection Division
Attorney/Payee: Ildiko Bodoni
Presenter: Same
Fees: \$773.75
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Deonte Frazier, (father)
In Re: Daiquonna Frazier (minor)
Case No(s): 10JA670

14-0322

Child Protection Division
Attorney/Payee: Ildiko Bodoni
Presenter: Same
Fees: \$997.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Perla Pedro, (mother)
In Re: C. Varillas & A. Alvarado (minor)
Case No(s): 11JA970, 11JA971

14-0323

Child Protection Division
Attorney/Payee: Ildiko Bodoni
Presenter: Same
Fees: \$1,265.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): James Clark, (father)
In Re: J. Clark (minor)
Case No(s): 08JA199

14-0324

Child Protection Division
Attorney/Payee: Michael G. Cawley, P.C.
Presenter: Same
Fees: \$650.00
Services Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) Respondent: Ahniya White
In Re: A. White
Case No. 12JA00353

14-0325

Child Protection Division
Attorney/Payee: Michael G. Cawley, P.C.
Presenter: Same
Fees: \$450.00
Services Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) Respondent: Lorelei Kokesh
In re: H. Tellez/ H. Tellez/ A. Assmar/ K. Assmar
Case No: 08JA386, 08JA387, 08JA388, 08JA389

14-0326

Child Protection Division
Attorney/Payee: Michael G. Cawley, P.C.
Presenter: Same
Fees: \$237.50
Services Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) Respondent: Moses Stamps
In Re: T. Robinson/ I. Robinson
Case No. 07JA580, 07JA581

14-0327

Child Protection Division
Attorney/Payee: Michael G. Cawley, P.C.
Presenter: Same
Fees: \$1,062.50
Services Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) Respondent: Iesha Wilson
In Re: D. Wilson/ D. Wilson/ D. Gresham
Case No. 10JA1000, 11JA872, 13JA325

14-0328

Child Protection Division
Attorney/Payee: Michael G. Cawley, P.C.
Presenter: Same
Fees: \$925.00
Services Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) Respondent: Candace Hunt
In Re: T. Stevens/ D. Hunt
Case No. 10JA696, 05JA697

14-0329

Child Protection Division
Attorney/Payee: Michael G. Cawley, P.C.
Presenter: Same
Fees: \$300.00
Services Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) Respondent: Janetra Christian
In Re: T. Christian/ J. Latham/ C. Christian
Case No. 06JA491, 06JA492, 06JA493

14-0330

Child Protection Division
Attorney/Payee: Robert A. Horwitz
Presenter: Same
Fees: \$175.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Joyce Gipson, (mother)
In Re: L. Gipson (minor)
Case No(s): 12JA1027

14-0331

Child Protection Division
Attorney/Payee: Robert A. Horwitz
Presenter: Same
Fees: \$575.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation.
Name(s) of respondent(s): C. Blake, (minor)
In Re: C. Blake (minor)
Case No(s): 13JA314

14-0332

Child Protection Division
Attorney/Payee: Robert A. Horwitz
Presenter: Same
Fees: \$1,512.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Frenchetta Jones, (mother)
In Re: T. Taylor and C. Lawrence
Case No(s): 09JA1048

14-0334

Child Protection Division
Attorney/Payee: Charles J. Aron
Presenter: Same
Fees: \$ 481.25
Service Rendered for court-appointed representation of indigent respondent(s): legal representation.
Name(s) of respondent(s): Robert Cannon (father)
In Re: I. Cannon (minor)
Case No(s): 08JA0045

14-0335

Child Protection Division
Attorney/Payee: Charles J. Aron
Presenter: Same
Fees: \$1,074.99
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Lamar Watson (father)
In Re: D. Watson (minor)
Case No(s): 08JA0045

14-0336

Child Protection Division
Attorney/Payee: Charles J. Aron
Presenter: Same
Fees: \$1,037.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Elaine Brown (Guardian)
In Re: L. Fowler (minor)
Case No(s): 07JA00138

14-0337

Child Protection Division
Attorney/Payee: Charles J. Aron
Presenter: Same
Fees: \$ 462.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): A. Ellzey (GAL)
In Re: A. Ellzey, (minor)
Case No(s): 11JA0331

14-0338

Child Protection Division
Attorney/Payee: Dean N. Bastounes
Presenter: Same
Fees: \$200.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Yvonne Chapman (mother)
In Re: M. Armfield (minor)
Case No(s): 09JA00160

14-0339

Child Protection Division
Attorney/Payee: Charles J. Aron
Presenter: Same
Fees: \$ 437.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Allen Lewis (father)
In Re: A. Lewis (minor)
Case No(s): 01JA2054

14-0340

Child Protection Division
Attorney/Payee: Dean N. Bastounes
Presenter: Same
Fees: \$362.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Ayden Jaudon (minor as GAL)
In Re: A. Jaudon (minor)
Case No(s): 11JA00439

14-0341

Child Protection Division
Attorney/Payee: Dean N. Bastounes
Presenter: Same
Fees: \$200.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Jessica Rosales (mother)
In Re: N. Germany (minor)
Case No(s): 13JA00210

14-0342

Child Protection Division
Attorney/Payee: Charles J. Aron
Presenter: Same
Fees: \$ 1350.09
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): D. Parker (GAL)
In Re: D. Parker (minor)
Case No(s): 04JA1568

14-0343

Child Protection Division
Attorney/Payee: Charles J. Aron
Presenter: Same
Fees: \$600.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Manuel Flores (father)
In Re: N. Flores (minor)
Case No(s): 11JA0330

14-0344

Child Protection Division
Attorney/Payee: Charles J. Aron
Presenter: Same
Fees: \$ 537.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): D. Mullins (GAL)
In Re: D. Mullins (minor)
Case No(s): 11JA0467

14-0345

Child Protection Division
Attorney/Payee: Charles J. Aron
Presenter: Same
Fees: \$539.05
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Rene Alcantara (father)
In Re: M. Galindo (minor)
Case No(s): 09JA0512

14-0346

Child Protection Division
Attorney/Payee: Charles J. Aron
Presenter: Same
Fees: \$931.25
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Sonya Freeman (mother)
In Re: A. Mc Shane (minor)
Case No(s): 12JA0432

14-0347

Child Protection Division
Attorney/Payee: Charles J. Aron
Presenter: Same
Fees: \$300.08
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Antwan Curry
In Re: A. Curry (minor)
Case No(s): 06JA0429

14-0348

Child Protection Division
Attorney/Payee: Charles J. Aron
Presenter: Same
Fees: \$809.51
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): E. Long & J. Long (GAL)
In Re: E. Long & J. Long (minors)
Case No(s): 10JA0156 & 12JA0210

14-0349

Child Protection Division
Attorney/Payee: Charles J. Aron
Presenter: SAME
Fees: \$ 925.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Fanchon Mahon (mother)
In Re: J Reed-Green (minor)
Case No(s): 13JA00396

14-0350

Child Protection Division
Attorney/Payee: Charles J. Aron
Presenter: Same
Fees: \$417.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Jay Campbell (father)
In Re: K. Campbell
Case No(s): 11JA0734

14-0351

Child Protection Division
Attorney/Payee: Charles J. Aron
Presenter: Same
Fees: \$462.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Tamica Ashford (mother)
In Re: T. Ashford & G. Clay (minors)
Case No(s): 04JA0707-08

14-0356

Child Protection Division
Attorney/Payee: Colleen R. Daly, Attorney at Law, LLC
Presenter: Same
Fees: \$547.50
Service Rendered for court-appointed representation of indigent respondent(s): court appointed legal representation of natural mother in child protection matter
Name(s) of respondent(s): Teosha Ford
In Re: Ta-Reon Hardin (a minor)
Case No(s): 08JA115

14-0357

Child Protection Division
Attorney/Payee: Colleen R. Daly, Attorney at Law, LLC
Presenter: Same
Fees: \$720.00
Service Rendered for court-appointed representation of indigent respondent(s): court appointed legal representation of natural mother in child protection matter
Name(s) of respondent(s): Alexandria Henderson
In Re: J. Nash (minor)
Case No(s): 12JA1220

14-0358

Child Protection Division
Attorney/Payee: Colleen R. Daly, Attorney at Law, LLC
Presenter: Same
Fees: \$217.50
Service Rendered for court-appointed representation of indigent respondent(s): court appointed legal representation of natural father in child protection matter
Name(s) of respondent(s): Jose Villanueva
In Re: M. Villanueva (minor)
Case No(s): 12JA362

14-0360

Child Protection Division
Attorney/Payee: Stephen Jaffe
Presenter: Same
Fees: \$1,268.75
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Dellanara Delgado (minor/GAL)
In Re: D. Delgado (minor)
Case No(s): 13JA038

14-0363

Child Protection Division
Attorney/Payee: Robert A. Horwitz
Presenter: Same
Fees: \$387.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Corlett Dunbar, legal guardian
In Re: D. Kolheim (minor)
Case No(s): 03JA1164

14-0364

Child Protection Division
Attorney/Payee: Robert A. Horwitz
Presenter: Same
Fees: \$450.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): James Turner, (father)
In Re: S. Hilliard; S. Hilliard (minors)
Case No(s): 12 JA 35; 12 JA 36

14-0366

Child Protection Division
Attorney/Payee: Paul D. Katz
Presenter: Same
Fees: \$81.25
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Cleveland Cox, (father)
In Re: T. Cox (minor)
Case No(s): 06JA00361

14-0367

Child Protection Division
Attorney/Payee: Paul D. Katz
Presenter: Same
Fees: \$387.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Alexander M. Peebles, (father)
In Re: J. Peebles (minor)
Case No(s): 11JA00767

14-0368

Child Protection Division
Attorney/Payee: Paul D. Katz
Presenter: Same
Fees: \$231.25
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Sandra Hijuelos, (mother)
In Re: J. Hijuelos (minor)
Case No(s): 06JA00788

14-0369

Child Protection Division
Attorney/Payee: Paul D. Katz
Presenter: Same
Fees: \$1,737.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): H. Sims, C. Sims, M. Sims, (minors)
In Re: H. Sims, C. Sims, M. Sims (minors)
Case No(s): 13JA00523, 13JA00524, 13JA00525

14-0370

Child Protection Division
Attorney/Payee: Paul D. Katz
Presenter: Same
Fees: \$1,342.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Sheilita Kennix, (mother)
In Re: J. Washington (minor)
Case No(s): 11JA00761

14-0371

Child Protection Division
Attorney/Payee: Gregory Baldwin
Presenter: Same
Fees: \$562.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): William Pitts
In Re: W. Pitts, S. Pitts (minor)
Case No(s): 12JA790, 05JA357

14-0375

Child Protection Division
Darlene Redmond, Esq.
Presenter: Darlene Redmond
Fees: \$200.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Annette Mauk-O'Connor, (mother)
In Re: D. Roosevelt, Jr (minor)
Case No 12JA1164

14-0376

Child Protection Division
Darlene Redmond, Esq.
Presenter: Darlene Redmond
Fees: \$254.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Steve Cervantes (father)
In Re: V. Cervantes, J. Cervantes, P. Mendez
Case No: 11JA566, 11JA567, 13JA848

14-0377

Child Protection Division
Attorney/Payee: Steven O. Ross, P.C.
Presenter: Same
Fees: \$70.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Reimundo Dominguez (father)
In Re: T. Garcia, J. Dominguez, G. Dominguez, Y. Dominguez, and T. Garcia (minors), J. Dominguez (minor)
Case No(s): 10JA610, 10JA611, 10JA612, 10JA613, 10JA614; 11JA159

14-0378

Child Protection Division
Attorney/Payee: Adam J. Jaffe
Presenter: Same
Fees: \$256.25
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Gregory Wilkerson & Tiffany Doss
In Re: E. Wilkerson
Case No(s): 03JA1724

14-0382

Child Protection Division
Attorney/Payee: Judith Hannah
Presenter: Same
Fees: \$375.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Scott Kizior, (parent)
In Re: N. Kizior (minor)
Case No(s): 10JA290

14-0383

Child Protection Division
Attorney/Payee: Steven O. Ross, P.C.
Presenter: Same
Fees: \$335.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Guardian for S. Beathea, (minor)
In Re: S. Beathea (minor)
Case No(s): 09JA814

14-0384

Child Protection Division
Attorney/Payee: Victoria Almeida, Attorney
Presenter: Same
Fees: \$637.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of Respondent(s): Mother, Tresa Jackson
In Re: D. Edwards, (minor)
Case No(s): 10JA0850

14-0386

Child Protection Division
Attorney/Payee: Robert A. Horwitz
Presenter: Same
Fees: \$200.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Sandra Jackson, Natural Mother's legal guardian
In Re: G. Jackson (minor)
Case No(s): 12JA840

14-0387

Child Protection Division
Attorney/Payee: Robert A. Horwitz
Presenter: Same
Fees: \$1,056.25
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): M. Davis, (minor)
In Re: M. Davis (minor)
Case No(s): 12 JA 1029

14-0388

Child Protection Division
Attorney/Payee: Robert A. Horwitz
Presenter: Same
Fees: \$650.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Wynnetta Welch, (mother)
In Re: J. Welch; I. Green (minors)
Case No(s): 13JA532; 13JA533

14-0389

Child Protection Division
Attorney/Payee: Robert A. Horwitz
Presenter: Same
Fees: \$550.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Joanne Foster, (mother)
In Re: J. Foster; A. Duling (minors)
Case No(s): 11JA899, 13JA621

14-0390

Child Protection Division
Attorney/Payee: Robert A. Horwitz
Presenter: Same
Fees: \$412.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Anthony Bryant, (father)
In Re: A Murphy; A. Murphy (minors)
Case No(s): 12JA1028, 13JA687

14-0393

Child Protection Division
Attorney/Payee: Michael J. Vitale
Presenter: Same
Fees: \$700.00
Service Rendered for court-appointed representation of indigent respondent: legal representation
Name of Respondent: Levi Luke (father)
In Re: C. Mayfield
Case No. 07JA706

14-0394

Child Protection Division
Attorney/Payee: Dean N. Bastounes
Presenter: Same
Fees: \$412.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Rodney Barnes (father)
In Re: S. Barnes (minor)
Case No(s): 13JA00961

14-0396

Child Protection Division
Attorney/Payee: Dean N. Bastounes
Presenter: Same
Fees: \$262.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Salih Baker (father)
In Re: S. Baker (minor)
Case No(s): 12JA10179

14-0398

Child Protection Division
Attorney/Payee: Stephen Jaffe
Presenter: Same
Fees: \$2,300.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Jaquan Celestine, Shakayra Celestine (minors/GAL)
In Re: J. Celestine, S. Celestine (minors)
Case No(s): 13JA602, 13JA603

14-0399

Child Protection Division
Attorney/Payee: Stephen Jaffe
Presenter: Same
Fees: \$300.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): David Roosevelt, Jr. (minor/GAL)
In Re: D. Roosevelt, Jr. (a minor)
Case No(s): 12JA1164

14-0420

Child Protection Division
Attorney/Payee: Judith Hannah
Presenter: Same
Fees: \$262.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation (GAL)
Name(s) of minor child(ren): Martese Simmons, (minor)
In Re: M. Simmons (minor)
Case No(s): 08JA197

14-0434

Child Protection Division
Attorney/Payee: Dean N. Bastounes
Presenter: Same
Fees: \$225.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Kasier Scott (father)
In Re: D. Scott (minor)
Case No(s): 11JA00771

14-0436

Child Protection Division
Attorney/Payee: Dean C. Morask
Presenter: Same
Fees: \$606.25
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Marco Secodesilva
In Re: N. Secodesilva
Case No(s): 11JA231

14-0441

Child Protection Division
Attorney/Payee: Rodney W. Stewart
Presenter: Same
Fees: \$737.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Deshauna Bellamy (parent)
In Re: M. Bellamy, (minor)
Case No(s): 11JA871

14-0442

Child Protection Division
Attorney/Payee: Rodney W. Stewart
Presenter: Same
Fees: \$337.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Anthony Rogers (parent)
In Re: N. Dyckman, (a minor)
Case No(s): 13JA739

14-0443

Child Protection Division
Attorney/Payee: Rodney W. Stewart
Presenter: Same
Fees: \$1,400.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Lucille Johnson (parent)
In Re: H. Sims, C. Sims and M. Sims (minors)
Case No(s): 13JA523, 13JA524, 13JA525

14-0444

Child Protection Division
Attorney/Payee: Steven O. Ross, P.C.
Presenter: Same
Fees: \$1,102.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation,
Name(s) of respondent(s): Quantalia Boyd (mother)
In Re: C. Miles and C. Miles (minors)
Case No(s): 13JA056, 13JA057

14-0445

Child Protection Division
Attorney/Payee: Rodney W. Stewart
Presenter: Same
Fees: \$668.75
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Elliot Watson (father)
In Re: K. Payton (minor)
Case No(s): 13JA661

14-0454

Child Protection Division
Attorney/Payee: Douglas J. Rathe
Presenter: Same
Fees: \$368.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Teodosio Montalvan (father)
In Re: C. Montalvan (minor)
Case No(s): 10JA00074

14-0455

Child Protection Division
Attorney/Payee: Douglas J. Rathe
Presenter: Same
Fees: \$175.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Darryl Williams Sr. (father)
In Re: D. William Jr., T. Williams and R. Williams, (minors)
Case No(s): 10JA00526; 10JA00527, 10JA00529

14-0456

Child Protection Division
Attorney/Payee: Douglas J. Rathe
Presenter: Same
Fees: \$175.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Jose Burgos (father)
In Re: L. Burgos, J. Burgos (minors)
Case No(s): 07JA00087, 08JA00657

14-0457

Child Protection Division
Attorney/Payee: Douglas J. Rathe
Presenter: Same
Fees: \$706.25
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Quincy Hannah, James Kelly and John Moore (fathers)
In Re: J. Moore; J. Kelly; Ma'Youngi Kelly; L. Hannah; J. Hannah and M. Hannah
Case No(s): 10JA00623, 10JA00624, 10JA00625, 10JA00626, 10JA00627,
10 JA 00628

14-0458

Child Protection Division
Attorney/Payee: Gregory Baldwin
Presenter: Same
Fees: \$400.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Quindle Booker
In Re: N. Booker (minor)
Case No(s): 11JA727

14-0459

Child Protection Division
Attorney/Payee: Gregory Baldwin
Presenter: Same
Fees: \$437.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Jason Burton
In Re: J. Burton(minor)
Case No(s): 12JA328

14-0460

Child Protection Division
Attorney/Payee: Gregory Baldwin
Presenter: Same
Fees: \$1,350.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Ciarra Johnson, Kiarra Johnson, John Plummer
In Re: C. Johnson, K. Johnson, J. Plummer (minors)
Case No(s): 10JA572, 10JA573, 13JA587

14-0462

Child Protection Division
Attorney/Payee: Gregory Baldwin
Presenter: Same
Fees: \$287.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Brian Garrett
In Re: P. Garrett, A. Garrett, B. Garrett, B. Garrett (minors)
Case No(s): 12JA773, 12JA774, 12JA775, 12JA776

14-0463

Child Protection Division
Attorney/Payee: Gregory Baldwin
Presenter: Same
Fees: \$1,537.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): James Townes
In Re: M. Gatewood (minor)
Case No(s): 13JA711

14-0464

Child Protection Division
Attorney/Payee: Marv Raidbard
Presenter: Same
Fees: \$237.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation.
Name(s) of respondent(s): Tian Vivians
In Re: Vivians / Russell (minor)
Case No(s): 05JA995, 09JA065, 11JA310

14-0467

Child Protection Division
Attorney/Payee: Gregory Baldwin
Presenter: Same
Fees: \$1,000.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Willie Morrison
In Re: K. Morrison (minor)
Case No(s): 12JA788

14-0468

Child Protection Division
Attorney/Payee: Gregory Baldwin
Presenter: Same
Fees: \$700.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Floyd Brown
In Re: A. Brown (minor)
Case No(s): 12JA124

14-0469

Child Protection Division
Attorney/Payee: Gregory Baldwin
Presenter: Same
Fees: \$525.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): D. Wilburn
In Re: D. Wilburn (minor)
Case No(s): 07JA959

14-0471

Child Protection Division
Attorney/Payee: Marv Raidbard
Presenter: Same
Fees: \$512.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation.
Name(s) of respondent(s): Desdin, Dakari and Ayele Amos Mandela
In Re: Amos-Mandela (minor)
Case No(s): 07JA466, 11JA179, 11JA180

14-0472

Child Protection Division
Attorney/Payee: Marv Raidbard
Presenter: Same
Fees: \$437.22
Service Rendered for court-appointed representation of indigent respondent(s): legal representation.
Name(s) of respondent(s): Christopher Hall
In Re: C. Hall (minor)
Case No(s): 09JA624

14-0474

Child Protection Division
Attorney/Payee: Marv Raidbard
Presenter: Same
Fees: \$475.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation.
Name(s) of respondent(s): Nikita Campbell
In Re: Campbell / Williams (minor)
Case No(s): 10JA688, 10JA689, 10JA690

14-0476

Child Protection Division
Attorney/Payee: Marv Raidbard
Presenter: Same
Fees: \$200.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation.
Name(s) of respondent(s): Dennis Armstrong
In Re: Armstrong / Harris (minor)
Case No(s): 12JA415, 12JA424

14-0477

Child Protection Division
Attorney/Payee: Marv Raidbard
Presenter: Same
Fees: \$174.72
Service Rendered for court-appointed representation of indigent respondent(s): legal representation.
Name(s) of respondent(s): Philip Norman
In Re: Brenda Norman (minor)
Case No(s): 10JA255

14-0479

Child Protection Division
Attorney/Payee: Marv Raidbard
Presenter: Same
Fees: \$737.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation.
Name(s) of respondent(s): LaVince McDowell
In Re: McDowell (minor)
Case No(s): 10JA688, 10JA689, 10JA690

14-0480

Child Protection Division
Attorney/Payee: Marv Raidbard
Presenter: Same
Fees: \$1,575.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation.
Name(s) of respondent(s): Melvin Wells
In Re: Aerion Thomas Richardson (minor)
Case No(s): 12JA679

14-0482

Child Protection Division
Attorney/Payee: Marv Raidbard
Presenter: Same
Fees: \$500.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation.
Name(s) of respondent(s): Derrica Washington
In Re: Brenda Faye (minor)
Case No(s): 01JA1028

14-0483

Child Protection Division
Attorney/Payee: Marv Raidbard
Presenter: Same
Fees: \$266.22
Service Rendered for court-appointed representation of indigent respondent(s): legal representation.
Name(s) of respondent(s): TeArthur Hunt
In Re: Hunt (minor)
Case No(s): 11JA414, 11JA415

14-0484

Child Protection Division
Attorney/Payee: Marv Raidbard
Presenter: Same
Fees: \$700.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation.
Name(s) of respondent(s): Mary McGee
In Re: Kenneth Howard (minor)
Case No(s): 02JA896

14-0485

Child Protection Division
Attorney/Payee: Marv Raidbard
Presenter: Same
Fees: \$350.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation.
Name(s) of respondent(s): Taron Matthews
In Re: Matthews (minor)
Case No(s): 09JA744, 09JA745

14-0488

Child Protection Division
Attorney/Payee: Marv Raidbard
Presenter: Same
Fees: \$1,050.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation.
Name(s) of respondent(s): Mattie Crawford
In Re: Crawford (minor)
Case No(s): 12JA1125, 12JA449

14-0490

Child Protection Division
Attorney/Payee: Marv Raidbard
Presenter: Same
Fees: \$523.61
Service Rendered for court-appointed representation of indigent respondent(s): legal representation.
Name(s) of respondent(s): Mary Ramirez
In Re: Dominiguez / Arce (minors)
Case No(s): 11JA109, 11JA110

14-0491

Child Protection Division
Attorney/Payee: Brian M. Danloe
Presenter: Same
Fees: \$1,381.25
Service Rendered for court-appointed representation of indigent respondent(s): legal representation.
Name(s) of respondent(s): Gregory Freeman, (father)
In Re: L. Freeman, D. Freeman (minors)
Case No(s): 12JA672, 12JA673

14-0492

Child Protection Division
Attorney/Payee: Marv Raidbard
Presenter: Same
Fees: \$562.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation.
Name(s) of respondent(s): Shantesee Coleman
In Re: Sirvontis Mack (minor)
Case No(s): 12JA1199

14-0513

Child Protection Division
Attorney/Payee: Steven Silets
Presenter: same
Fees: \$781.25
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Luis Garcia (father)
In Re: L. Garcia and T. Garcia, (minors)
Case No(s): 10JA610, 10JA614

14-0514

Child Protection Division
Attorney/Payee: Steven Silets
Presenter: same
Fees: \$831.25
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Darnell Thiergood (father)
In Re: J. Thiergood, (minor)
Case No(s): 13JA812

14-0515

Child Protection Division
Attorney/Payee: Melinda MacGregor
Presenter: Same
Fees: \$362.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Daniel Montgomery and Dwayne Ross (Fathers)
In Re: D. Montgomery & D. Montgomery and D. Ross (minors)
Case No(s): 10JA889, 10JA890, 11JA725

14-0516

Child Protection Division
Attorney/Payee: Melinda MacGregor
Presenter: Same
Fees: \$362.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Cherise Adams (mother)
In Re: Shannon, Shauntrell, Shalimar, SOPYS (minors)
Case No(s): 08JA395, 08JA396, 08JA397

14-0517

Child Protection Division
Attorney/Payee: Melinda MacGregor
Presenter: Same
Fees: \$725.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Teodoro Suarez (father)
In Re: R., Suarez (minor)
Case No.: 06JA248

14-0525

Child Protection Division
Attorney/Payee: Marie J. Taraska
Presenter: Same
Fees: \$500.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Seandria Johnson, (mother)
In Re: R. Valentine a minor
Case No(s): 11JA00341

14-0526

Child Protection Division
Attorney/Payee: Marie J. Taraska
Presenter: Same
Fees: \$342.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation.
Name(s) of respondent(s): Jose David Alvarez, (father)
In Re: S., D., A., and J., Alvarez (minors)
Case No(s): 12JA1194, 12JA1197

14-0527

Child Protection Division
Attorney/Payee: Marie J. Taraska
Presenter: Same
Fees: \$1,032.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation.
Name(s) of respondent(s): T and C Wilmot, GAL (minors)
In Re: T and C Wilmot, (minors)
Case No(s): 09JA450, 09JA451

14-0550

Child Protection Division
Attorney/Payee: Stuart Holt
Presenter: Stuart Holt
Fees: \$387.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): John McCray
In Re: J. McCray (minor)
Case No(s): 02JA00346

14-0552

Child Protection Division
Attorney/Payee: Ildiko Bodoni
Presenter: Same
Fees: \$1,133.75
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Willis Mallard, Jr., (father)
In Re: G. Crawl (minor)
Case No(s): 13JA040

14-0553

Child Protection Division
Attorney/Payee: Ildiko Bodoni
Presenter: Same
Fees: \$726.25
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Danyell Johnson, (father)
In Re: S. Kirkwood (minor)
Case No(s): 11JA281

14-0554

Child Protection Division
Attorney/Payee: Ildiko Bodoni
Presenter: Same
Fees: \$435.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Juan Garcia, (father)
In Re: J. Garcia and A. Garcia (minors)
Case No(s): 04JA1031, 04JA1032

14-0555

Child Protection Division
Attorney/Payee: Ildiko Bodoni
Presenter: Same
Fees: \$220.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Alejandro Perez, (father)
In Re: L. Perez (minor)
Case No(s): 09JA137

14-0556

Child Protection Division
Attorney/Payee: Ildiko Bodoni
Presenter: Same
Fees: \$328.75
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): James Lee, III, (father)
In Re: J. Lee (minor)
Case No(s): 08JA277

14-0561

Child Protection Division
Attorney/Payee: Michael D. Stevens, Ltd.
Presenter: Same
Fees: \$1,565.00
Service Rendered for court-appointed representation of indigent respondent(s): Attorney & Guardian of Minors
Names(s) of respondent(s): Richard & Rikiya Bloxton
In Re: R. Bloxton & R. Bloxton
Case No(s): 09JA465, 09JA466

14-0567

Child Protection Division
Attorney/Payee: Michael D. Stevens, Ltd.
Presenter: Same
Fees: \$865.00
Service Rendered for court-appointed representation of indigent respondent(s): Natural Mother
Names(s) of respondent(s): Concepcion Velez
In Re: Louis, Javier, Angelica, Jaime & Joshua Barragon
Case No(s): 06JA334, 06JA337, 06JA338, 06JA339

14-0568

Child Protection Division
Attorney/Payee: Stephen Jaffe
Presenter: Same
Fees: \$262.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Jamaurea Holmes (minor/GAL)
In Re: J. Holmes (minor)
Case No(s): 12JA564

14-0569

Child Protection Division
Attorney/Payee: Stephen Jaffe
Presenter: Same
Fees: \$200.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Nia Finley (minor/GAL)
In Re: N. Finley (minor)
Case No(s): 10JA008

14-0570

Child Protection Division
Attorney/Payee: Stephen Jaffe
Presenter: Same
Fees: \$525.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): James Fields, Sr.
In Re: J. Fields (minor)
Case No(s): 12JA1274

14-0571

Child Protection Division
Attorney/Payee: Stephen Jaffe
Presenter: Same
Fees: \$1,006.25
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Charles Rogers, Sr.
In Re: C. Rogers, Jr. (minor)
Case No(s): 13JA650

14-0572

Child Protection Division
Attorney/Payee: Stephen Jaffe
Presenter: Same
Fees: \$268.75
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Marcus Boykin
In Re: M. Boykin (minor)
Case No(s): 12JA633

14-0573

Child Protection Division
Attorney/Payee: Stephen Jaffe
Presenter: Same
Fees: \$875.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Erica Seymore
In Re: F. Taylor (minor)
Case No(s): 10JA306

14-0574

Child Protection Division
Attorney/Payee: Judith Hannah
Presenter: Same
Fees: \$862.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation for the natural father
Name(s) of respondent(s): Dion Owens
In Re: D. Owens (minor)
Case No(s): 11JA42

14-0575

Child Protection Division
Attorney/Payee: Marv Raidbard
Presenter: Same
Fees: \$1,225.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation.
Name(s) of respondent(s): Robert Moore
In Re: Moore (minor)
Case No(s): 13JA535, 13JA536, 13JA537, 13JA538, 13JA539

14-0576

Child Protection Division
Attorney/Payee: Marv Raidbard
Presenter: Same
Fees: \$1,225.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation.
Name(s) of respondent(s): Robert Moore
In Re: Moore (minor)
Case No(s): 13JA535, 13JA536, 13JA537, 13JA538, 13JA539

14-0577

Child Protection Division
Attorney/Payee: Marv Raidbard
Presenter: Same
Fees: \$387.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation.
Name(s) of respondent(s): Annie Irizarry
In Re: A. Reyes (minor)
Case No(s): 12JA579

14-0578

Child Protection Division
Attorney/Payee: Marv Raidbard
Presenter: Same
Fees: \$187.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation.
Name(s) of respondent(s): Shamyralesia McKinney-Jackson
In Re: Jackson/McKinney (minor)
Case No(s): 09JA1046, 09JA1047

14-0579

Child Protection Division
Attorney/Payee: Marv Raidbard
Presenter: Same
Fees: \$375.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation.
Name(s) of respondent(s): Aaron Cunningham
In Re: A. Cunningham (minor)
Case No(s): 10JA157

14-0581

Child Protection Division
Attorney/Payee: Marv Raidbard
Presenter: Same
Fees: \$437.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation.
Name(s) of respondent(s): Roger Green
In Re: A. Green (minor)
Case No(s): 08JA203

14-0582

Child Protection Division
Attorney/Payee: Marv Raidbard
Presenter: Same
Fees: \$973.62
Service Rendered for court-appointed representation of indigent respondent(s): legal representation.
Name(s) of respondent(s): LeJardin Sterling
In Re: Sterling/Brown (minors)
Case No(s): 11JA730, 11JA731

14-0584

Child Protection Division
Attorney/Payee: Marv Raidbard
Presenter: Same
Fees: \$100.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation.
Name(s) of respondent(s): Suzanne Schaefer
In Re: J. Schaefer (minor)
Case No(s): 03JA1431

14-0585

Child Protection Division
Attorney/Payee: Marv Raidbard
Presenter: Same
Fees: \$412.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation.
Name(s) of respondent(s): Jakalya Thomas
In Re: J. Thomas (minor)
Case No(s): 11JA914

14-0596

Child Protection Division
Attorney/Payee: Dwight L. Beck
Presenter: Same
Fees: \$1,275.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): N/A
In Re: N. Germany, N. Germany (minors)
Case No(s): 13JA210, 13JA211

14-0626

Child Protection Division
Attorney/Payee: Marilyn L. Burns
Presenter: Same
Fees: \$962.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Marilyn L. Burns
In Re: S. Brooks (minor)
Case No(s): 13JA00243

14-0630

Child Protection Division
Attorney/Payee: Paul D. Katz
Presenter: Same
Fees: \$193.75
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Lanel Russell, (mother)
In Re: R. Johnson (minor)
Case No(s): 03JA01357

14-0631

Child Protection Division
Attorney/Payee: Marilyn L. Burns
Name of presenter Marilyn L. Burns
Fees: \$562.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): O. Gale, O. Brown and O. Neal (minors)
In Re: Gale, Brown and Neal (minors)
Case No(s): 13JA244, 13JA245, 13JA246

14-0633

Child Protection Division
Attorney/Payee: Marilyn L. Burns
Presenter: Marilyn L. Burns
Fees: \$300.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
and guardian ad litem for minor
Name(s) of respondent(s): L. Nelson (minor)
In Re: L. Nelson (minor)
Case No(s): 11JA0090

14-0634

Child Protection Division
Attorney/Payee: Marilyn L. Burns
Presenter: Same
Fees: \$425.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
and guardian ad litem minor
Name(s) of respondent(s): J. Brown (minor)
In Re: J. Brown (minor)
Case No(s): 12JA1082

14-0635

Child Protection Division
Attorney/Payee: Marilyn L. Burns
Presenter: same
Fees: \$300.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Gabriel Cooper (guardian)
In Re: B. Cooper (minor)
Case No(s): 11JA00580

14-0636

Child Protection Division
Attorney/Payee: Marilyn L. Burns
Presenter: Same
Fees: \$175.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Lisa Hannun (guardian)
In Re: G. Galan (minor)
Case No(s): 09JA1150

14-0638

Child Protection Division
Attorney/Payee: Marilyn L. Burns
Presenter: Same
Fees: \$175.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Jason Wells (father)
In Re: J. Wells (minor)
Case No(s): 94JA05203

14-0642

Child Protection Division
Attorney/Payee: Stephen Jaffe
Presenter: Same
Fees: \$225.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Erica White
In Re: K. Phillips (minor)
Case No(s): 10JA270

14-0645

Child Protection Division
Attorney/Payee: Paul Karoll
Presenter: Same
Fees: \$312.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Carl Moses (father)
In Re: T. Moses (minor)
Case No(s): 10JA979

14-0646

Child Protection Division
Attorney/Payee: Paul Karoll
Presenter: Same
Fees: \$403.75
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Karen Motton (mother)
In Re: K. Motton (minor)
Case No(s): 13JA112

14-0647

Child Protection Division
Attorney/Payee: Elizabeth Butler
Presenter: Same
Fees: \$ 583.75
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Edith Guerrero
In Re: Martinez/Guerrero
Case No(s): 12JA204, 12JA205, 12JA206

14-0653

CHILD PROTECTION DIVISION
Attorney/Payee: John C. Benson
Presenter: Same
Fees: \$1,962.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): N/A
In Re: U. Carson, H. Hatcher, M. Shore, J. Booker
Case No(s): 13JA607, 13JA608, 13JA609, 13JA6010

14-0666

Child Protection Division
Attorney/Payee: Thomas O'Connell
Presenter: Same
Fees: \$173.75
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Sherman McBride
In Re: S. McBride Case No(s): 10JA167

14-0667

Child Protection Division
Attorney/Payee: Thomas O'Connell
Presenter: Same
Fees: \$1,477.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Dana Smith
In Re: Thomas (minors)
Case No(s): 12JA870, 12JA871, 12JA872, 12JA873,
12JA874, 12JA1102

14-0668

Child Protection Division
Attorney/Payee: Thomas O'Connell
Presenter: Same
Fees: \$1,341.25
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Washington, Sandra
In Re: Washington minors
Case No(s): 09JA175, 04JA604, 12JA687

14-0669

Child Protection Division
Attorney/Payee: Thomas O'Connell
Presenter: Same
Fees: \$1,210.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Kevin Wysinger
In Re: Wysinger/Simmons minors
Case No(s): 09JA28, 09JA29, 09JA30, 09JA678

14-0670

Child Protection Division
Attorney/Payee: Melinda MacGregor
Presenter: Same
Fees: \$ 50.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Father, Donnell Houston
In Re: D. Houston (minor)
Case No(s): 09JA553

14-0672

Child Protection Division
Attorney/Payee: Thomas O'Connell
Presenter: Same
Fees: \$2,280.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Larthel Phillips
In Re: Oglesby/Phillips (minors)
Case No(s): 09JA690, 09JA691

14-0673

Child Protection Division
Attorney/Payee: Thomas O'Connell
Presenter: Same
Fees: \$1,551.25
Service Rendered for court-appointed representation of indigent respondent(s): legal representation.
Name(s) of respondent(s): A. McShane
In Re: A. McShane
Case No(s): 12JA432

14-0675

Child Protection Division
Attorney/Payee: Thomas O'Connell
Presenter: Same
Fees: \$2,208.61
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Renny Muhammed
In Re: A. Muhammed, (minor)
Case No(s): 08JA919

14-0677

Child Protection Division
Attorney/Payee: Thomas O'Connell
Presenter: Same
Fees: \$1,557.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Charletta Lawson
In Re: J. Turner, J. Lawson, P. Lawson, Isaac, C. Lewis
Case No(s): 01JA2177, 06JA238, 06JA239, 06JA240, 10JA287

14-0679

Child Protection Division
Attorney/Payee: Thomas O'Connell
Presenter: Same
Fees: \$955.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation.
Name(s) of respondent(s): Marcia Hill
In Re: S. Williams, M. Hill
Case No(s): 12JA58, 12JA59

14-0680

Child Protection Division
Attorney/Payee: Thomas O'Connell
Presenter: Same
Fees: \$920.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Clarence Miller
In Re: J. Laboy, (minor)
Case No(s): 10JA144

14-0681

Child Protection Division
Attorney/Payee: Thomas O'Connell
Presenter: Same
Fees: \$411.25
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Donald McKinney
In Re: M. Washington
Case No(s): 11JA405

14-0682

Child Protection Division
Attorney/Payee: Thomas O'Connell
Presenter: Same
Fees: \$298.75
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Christopher Payne
In Re: C. Payne, (minor)
Case No(s): 04JA700

14-0705

Child Protection Division
Attorney/Payee: Adam M. Stern
Presenter: Same
Fees: \$570.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation,
Name(s) of respondent(s): N/A
In Re: F. Allen, L. Allen and M. Sanders (minor)
Case No(s): 02JA1906, 02JA1904, 12JA815

14-0716

Child Protection Division
Attorney/Payee: Adam M. Stern
Presenter: Same
Fees: \$1,280.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation,
Name(s) of respondent(s): Marilu Morales
In Re: Oscar Ruaccho and Alyssa Rodriguez (minors)
Case No(s): 07JA342 and 10JA778

14-0718

Child Protection Division
Attorney/Payee: Gilbert C. Schumm
Presenter: Same
Fees: \$556.25
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Taniel Curtis
In Re: T. Bentley, E. Foreside (minors)
Case No(s): 11JA00085 and 08JA00526

14-0719

Child Protection Division
Attorney/Payee: Ezra Hemphill
Presenter: Same
Fees: \$962.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation,
(Court Appointed G.A.L.)
Name(s) of respondent(s): Ezra Hemphill
In Re: A. Delgado, S. Delgado, and A. Delgado (minors)
Case No(s): 13JA00035, 13JA00036, 13JA00037

14-0743

Child Protection Division
Attorney/Payee: Ezra Hemphill Attorney at Law
Presenter: Same
Fees: \$375.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Karen Lavender (guardian/parent)
In Re: G. Lavender (minor.)
Case No(s): 12JA924

**CHILD PROTECTION CASES APPROVED FISCAL YEAR 2014 TO
PRESENT:**

\$148,475.44

CHILD PROTECTION CASES TO BE APPROVED:

\$166,652.91

A motion was made by Commissioner Silvestri, seconded by Commissioner Steele, that the Court Orders be Recommended for approval. The motion carried by the following vote:

Aye Chairman Daley, Vice Chairman Sims, Commissioners Butler, Collins, Fritchey, Garcia
Gorman, Goslin, Moore, Murphy, Reyes, Schneider, Silvestri, Steele, Suffredin and Tobolski (16)

Absent: Commissioner Gainer(1)

JUVENILE JUSTICE DIVISION

14-0187

Juvenile Justice Division
Attorney/Payee: Gilbert C. Schumm
Presenter: Same
Fees: \$437.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Terrance Stewart
Case No(s): 13JA152, 13JA154

14-0188

Juvenile Justice Division
Attorney/Payee: Gilbert C. Schumm
Presenter: Same
Fees: \$456.07
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Steven Rossel
Case No(s): 12JA533

14-0190

Juvenile Justice Division

Attorney/Payee: Gilbert C. Schumm

Presenter: Same

Fees: \$312.50

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): Laura Cerza, (mother)

Case No(s): 08JA278, 10JA571

14-0214

Juvenile Justice Division

Attorney/Payee: Marie J. Taraska

Presenter: Same

Fees: \$410.00

Service Rendered for court-appointed representation of indigent respondent(s): legal representation of mother Cheryl Watts

Name(s) of respondent(s): Cheryl Watts, (mother)

Case No(s): 08JA00464

14-0215

Juvenile Justice Division

Attorney/Payee: Marie J. Taraska

Presenter: Same

Fees: \$175.00

Service Rendered for court-appointed representation of indigent respondent(s): legal representation of Jamal Burnett (father)

Name(s) of respondent(s): Jamal Burnett, Father

Case No(s): 10JA299, 10JA300

14-0216

Juvenile Justice Division

Attorney/Payee: Christian S. Collin

Presenter: Same

Fees: \$1,756.25

Service Rendered for court-appointed representation of indigent respondent(s): legal representation.

Name(s) of respondent(s): J. Valdez (minor) and Joanna Valdez (guardian/parent)

Case No(s): 12JD4948

14-0228

Juvenile Justice Division

Attorney/Payee: Patrick K. Schlee

Presenter: Same

Fees: \$518.75

Service Rendered for court-appointed representation of indigent respondent(s): legal representation

Name(s) of respondent(s): L., Hill IV; A., Hill (minors) Shayna Hill & Louis Hill III (guardian/parents)

Case No(s): 12JA00222, 13JA00330

14-0275

Juvenile Justice Division
Attorney/Payee: Patrick K. Schlee
Presenter: Same
Fees: \$287.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Jayden Lopez and Samantha Perez (minors) Vincent Perez (adult)
Case No(s): 12JA1021, 12JA107

14-0308

Juvenile Justice Division
Attorney/Payee: Steven Silets
Presenter: same
Fees: \$1,256.25
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): D. Davis, (minor)
Case No(s): 13JD1552, 13JD1558

14-0314

Juvenile Justice Division
Attorney/Payee: Patrick K. Schlee
Presenter: Type Same
Fees: \$300.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Lucille Beasley Brown (minors)
Case No(s): 12JD3323

14-0359

Juvenile Justice Division
Attorney/Payee: Dean N. Bastounes
Presenter: Same
Fees: \$487.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Keyshaun Brown (minor)
In Re: K. Brown (minor)
Case No(s): 13JD02558

14-0512

Juvenile Justice Division
Attorney/Payee: James J. Martin
Presenter: Same
Fees: \$112.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation of juvenile minor respondent's mother and guardian
Name(s) of respondent(s): Ms. Hilda Kasalwa
Case No(s): 13JD30031

14-0518

Juvenile Justice Division
Attorney/Payee: James J. Martin
Presenter: James J. Martin
Fees: \$375.00
Service Rendered for court-appointed representation of indigent respondent(s): Legal representation of witness against minor-respondent
Name(s) of respondent(s): Andrew Mazera (potential witness against minor Mark Rodonis.)
Case No(s): 12JD50124

14-0564

Juvenile Justice Division
Attorney/Payee: Crystal B. Ashley
Presenter: Crystal B. Ashley
Fees: \$1,160.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): SHEMEKA HOWARD (mother)
Case No(s): 13JA507, 13JA508

14-0565

Juvenile Justice Division
Attorney/Payee: Crystal B. Ashley
Presenter: Crystal B. Ashley
Fees: \$820.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Danvell Toney (father)
Case No(s): 13JA442

14-0566

Juvenile Justice Division
Attorney/Payee: James J. Martin
Presenter: Same
Fees: \$700.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation of minor respondent Daniel Hernandez
Name(s) of respondent(s): D. Hernandez
Case No(s): 10JD222, 12JD4975, 12JD4262, 12JD40005, 13JD40045

14-0588

Juvenile Justice Division
Attorney/Payee: James J. Martin Attorney at Law
Presenter: James J. Martin (same)
Fees: \$1,125.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation of minor respondent Joseph Harris in juvenile delinquency case.
Name(s) of respondent(s): J. Harris (minor)
Case No(s): 13JD50033

14-0648

Juvenile Justice Division
Attorney/Payee: Elizabeth Butler
Presenter: Same
Fees: \$412.50
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): Donna Brandon
In Re: W. Larson
Case No(s): 11JD4772

14-0717

Juvenile Justice Division
Attorney/Payee: Ezra Hemphill
Presenter: Same
Fees: \$950.00
Service Rendered for court-appointed representation of indigent respondent(s): legal representation
Name(s) of respondent(s): N/A
In Re: K. Hill
Case No(s): 13JD3048

14-0741

Juvenile Justice Division
Attorney/Payee: James J. Martin Attorney at Law
Presenter: Same
Fees: \$2,062.50
Service Rendered for court-appointed representation of indigent respondent(s): attorney Guardian -Ad - Litem
for minor respondent Jelani Faulk
Name(s) of respondent(s): Jelani Faulk (appointed as guardian)
Case No(s): 11JD50028

JUVENILE JUSTICE CASES APPROVED FISCAL YEAR 2014 TO

PRESENT: \$19,170.97

JUVENILE JUSTICE CASES TO BE APPROVED: \$14,114.82

A motion was made by Commissioner Silvestri, seconded by Commissioner Steele, that the Court Orders be Recommended for approval. The motion carried by the following vote:

Aye Chairman Daley, Vice Chairman Sims, Commissioners Butler, Collins, Fritchey, Garcia
Gorman, Goslin, Moore, Murphy, Reyes, Schneider, Silvestri, Steele, Suffredin and Tobolski (16)

Absent: Commissioner Gainer(1)

SPECIAL COURT CASES

14-0768

Special Court Case (Special States Attorneys)

Firm: Querrey & Harrow, Ltd.

Special State's Attorney(s): Daniel F. Gallagher, Terrance F. Guolee, Larry S. Kowalczyk

Case Name: Hernadez v. Cook County Sheriff's Department, et al.,

Case No.(s): 07C855

Time period: 9/23/2013 - 10/30/2013

This Court Ordered Amount for fees and expenses: \$17,360.69

Paid to Date: \$547,922.68

Litigation Subcommittee Approval: 11/12/2013

14-0769

Special Court Case (Special States Attorneys)

Firm: Querrey & Harrow, Ltd.

Special State's Attorney(s): Daniel F. Gallagher, Terrance F. Guolee, Larry S. Kowalczyk

Case Name: Hernandez v. Cook County Sheriff's Department, et al.,

Case No.(s): 07C855

Time period: 10/22/2013 - 11/18/2013

This Court Ordered Amount for fees and expenses: \$18,708.30

Paid to Date: \$565,283.37

Litigation Subcommittee Approval: 12/3/2013

14-0770

Special Court Case (Special States Attorneys)

Firm: Rock, Fusco & Connelly, LLC

Special State's Attorney(s): John J. Rock

Case Name: Lambert v. Jamison, et al.,

Case No.(s): 08C3613

Time period: 4/1/2013 - 9/30/2013

This Court Ordered Amount for fees and expenses: \$6,375.63

Paid to Date: \$318,398.11

Litigation Subcommittee Approval: 6/18/2013, 7/26/2013 and 11/12/2013

14-0775

Special Court Case (Compliance and Complaint Administrators)

Compliance/Complaint Administrator: Cardelle Spangler

Case Name: Shakman, et al., v. Cook County Recorder of Deeds

Case No.(s): 69C2145

Date of This Order: 12/9/2013

Unopposed Petition Number: 79

This Court Ordered Amount of this petition: \$12,235.97

Court Orders Paid to Date: \$1,005,876.77

COMMISSIONERS COLLINS, MURPHY AND VICE CHAIRMAN SIMS VOTED NO ON THE ABOVE ITEM.

14-0778

Special Court Case (Compliance and Complaint Administrators)
Compliance/Complaint Administrator: Cardelle Spangler
Case Name: Shakman, et al., v. Cook County Recorder of Deeds
Case No.(s): 69C2145
Date of This Order: 12/9/2013
Unopposed Petition Number: 80
This Court Ordered Amount of this petition: \$6,186.50
Paid to Date: \$1,012,063.27

COMMISSIONERS COLLINS, MURPHY AND VICE CHAIRMAN SIMS VOTED NO ON THE ABOVE ITEM.

**SPECIAL COURT CASES APPROVED FISCAL YEAR 2014 TO
PRESENT:**

\$143,012.41

SPECIAL COURT CASES TO BE APPROVED:

\$60,867.09

A motion was made by Commissioner Silvestri, seconded by Commissioner Steele, that the Court Orders be Recommended for approval. The motion carried by the following vote:

Aye Chairman Daley, Vice Chairman Sims, Commissioners Butler, Collins, Fritchey, Garcia
Gorman, Goslin, Moore, Murphy, Reyes, Schneider, Silvestri, Steele, Suffredin and Tobolski (16)

Nay: Commissioners Collins, Murphy and Vice Chairman Sims Voted No on File #'s 14-0775 and
14-0778 (3)

Absent: Commissioner Gainer (1)

SPECIAL CRIMINAL COURT CASES

14-0771

Special Court CRIMINAL Case (Special States Attorneys)
Firm: Office of Special Prosecutor
Special State's Attorney(s): Stuart A. Nudelman, Myles P. O'Rourke, Andrew N. Levine, Rafael A.
Bombino, Debbie Cohen, Brian J. Stefanich
Case Name: Appointment of Special Prosecutor
Case No.(s): 2003 Misc. 4
Time period: Month of November, 2013
This Court Ordered Amount for fees and expenses: \$61,719.84
Paid to Date: \$2,011,075.76

14-0772

Special Court CRIMINAL Case (Special States Attorneys)
Firm: Office of Special Prosecutor
Special State's Attorney(s): Stuart A. Nudelman, Myles P. O'Rourke, Andrew N. Levine, Rafael A.
Bombino, Debbie Cohen, Brian J. Stefanich
Case Name: Appointment of Special Prosecutor

Case No.(s): 2003 Misc. 4
Time period: Month of October 2013
This Court Ordered Amount for fees and expenses: \$84,330.33
Paid to Date: \$2,011,075.76

14-0773

Special Court CRIMINAL Case (Special States Attorneys)
Firm: Office of Special Prosecutor
Special State's Attorney(s): Stuart A. Nudelman, Myles P. O'Rourke, Andrew N. Levine, Rafael A. Bombino, Debbie Cohen, Brian J. Stefanich
Case Name: Appointment of Special Prosecutor
Case No.(s): 2003 Misc. 4
Time period: Month of September 2013
This Court Ordered Amount for fees and expenses: \$62,813.25
Paid to Date: \$2,011,075.76

SPECIAL CRIMINAL COURT CASES APPROVED FISCAL YEAR 2014 TO

PRESENT: \$0.00

SPECIAL CRIMINAL COURT CASES TO BE APPROVED: \$208,863.42

A motion was made by Commissioner Silvestri, seconded by Commissioner Steele, that the Court Orders be Recommended for approval. The motion carried by the following vote:

Aye Chairman Daley, Vice Chairman Sims, Commissioners Butler, Collins, Fritchey, Garcia
Gorman, Goslin, Moore, Murphy, Reyes, Schneider, Silvestri, Steele, Suffredin and Tobolski (16)

Absent: Commissioner Gainer (1)

WORKERS' COMPENSATION CLAIMS

14-0395

Workers' Compensation Claim
Employee: David Lomax
Job Title: Police Officer
Department: Sheriff's Police
Date of Incident: 02/12/2010
Incident/Activity: Slip and fall
Accidental Injuries: Soft tissue left wrist injury
Petition and Order No: 10WC21437
Claim Amount: \$6,813.33
Attorney: Donald I. Burnes of Burnes & Libman, 2 North LaSalle Street, Suite 600, Chicago, IL 60602
Date of Subcommittee Approval: N/A
Prior/pending claims: None

14-0446

Workers' Compensation Claim
Employee: Fred Strubin
Job Title: Carpenter
Department: Oak Forest Hospital
Date of Incident: 01/30/2012
Incident/Activity: Moving storage wardrobes
Accidental Injuries: Herniated disc and cervical radiculopathy that required surgery
Petition and Order No: 12WC09530
Claim Amount: \$97,844.84
Attorney: Kevin T. Veugeler, The Healy Law Firm, 111 W. Washington Street, Suite 1425, Chicago, IL 60602.
Date of Subcommittee Approval: 11/12/2013
Prior/pending claims: 10/12/1989 (\$3,297.50)

14-0447

Workers' Compensation Claim
Employee: Michael Carter
Job Title: Youth Development Specialist
Department: Juvenile Temporary Detention Center
Date of Incident: 9/12/2012
Incident/Activity: Intervened in an altercation between residents
Accidental Injuries: Right knee meniscal tear
Petition and Order No: 12WC39767
Claim Amount: \$30,135.79
Attorney: Anthony Cuda, Cuda Law Offices, Ltd., 6525 West North Avenue, Suite 204, Oak Park, Illinois 60302
Date of Subcommittee Approval: 12/3/2013
Prior/pending claims: None

14-0449

Workers' Compensation Claim
Employee: Dionne Turrise
Job Title: Correctional Officer
Department: Department of Corrections
Date of Incident: 06/26/2009
Incident/Activity: Drawer fell off its tracks striking her knees
Accidental Injuries: Right knee strain, left knee patellar chondral defect and a non-displaced fracture
Petition and Order No: 09WC29297
Claim Amount: \$81,490.11
Attorney: Frank A. Sommario of Romanucci & Blandin, L.L.C., 321 North Clark Street, Suite 900, Chicago, IL 60654
Date of Subcommittee Approval: 12/03/2013
Prior/pending claims: None

14-0450

Workers' Compensation Claim

Employee: Rodney K. Brown

Job Title: Correctional Officer

Department: Department of Corrections

Date of Incident: 04/27/2012

Incident/Activity: Motor vehicle collision

Accidental Injuries: Cervical and lumbar strains

Petition and Order No: 12WC15730

Claim Amount: \$10,436.70

Attorney: Lindsey S. Strom of Strom & Associates, Ltd., 180 N. LaSalle Street, Suite 2510, Chicago, IL 60601

Date of Subcommittee Approval: N/A

Prior/pending claims: None

14-0452

Workers' Compensation Claim

Employee: Vincent Payton

Job Title: Correctional Officer

Department: Department of Corrections

Date of Incident: 04/02/2008

Incident/Activity: Assaulted by a detainee

Accidental Injuries: Right avulsion fracture of the tibial tuberosity and patella tendon rupture

Petition and Order No: 08WC16831

Claim Amount: \$54,708.90

Attorney: Jim M. Vainikos, Esq. of Cornfield and Feldman L.L.P., 25 East Washington Street, Suite 1400, Chicago, IL 60602.

Date of Subcommittee Approval: 11/12/2013

Prior/pending claims: None

14-0453

Workers' Compensation Claim

Employee: Steven Rodriguez

Job Title: Deputy Sheriff

Department: Sheriff Court Services

Date of Incident: 08/10/2011

Incident/Activity: Door struck Petitioner's right shoulder

Accidental Injuries: Right rotator cuff impingement

Petition and Order No: 11 WC 36151

Claim Amount: \$38,267.90

Attorney: Howard H. Ankin of Ankin Law Office, L.L.C., 162 West Grand Avenue, Chicago, IL 60654

Date of Subcommittee Approval: 11/12/2013

Prior/pending claims: None

14-0461

Workers' Compensation Claim
Employee: Jennifer Bush
Job Title: Correctional Officer
Department: Department of Corrections
Date of Incident: 10/17/2011
Incident/Activity: Slip and fall
Accidental Injuries: Lower back
Petition and Order No: 12WC08047
Claim Amount: \$9,500.00
Attorney: Marc B. Stookal, 205 W. Randolph Street, Suite 440, Chicago, IL 60606
Date of Subcommittee Approval: N/A
Prior/pending claims: None

14-0470

Workers' Compensation Claim
Employee: Vincent Boffa
Job Title: Police Officer
Department: Sheriff's Police
Date of Incident: 4/1/2009
Incident/Activity: Forcing open a door to serve a warrant
Accidental Injuries: Lower trunk brachial plexus injury, neck and right shoulder injuries
Petition and Order No: 10WC04285
Claim Amount: \$20,061.25
Attorney: Robert B. Williams of The Law Office of Robert B. Williams, 33 N. LaSalle Street, Suite 2119, Chicago, Illinois 60602
Date of Subcommittee Approval: N/A
Prior/pending claims: 6/4/1996 and 10/27/1995(\$3,297.50); 10/19/1999 (\$38,103.42)

14-0473

Workers' Compensation Claim
Employee: Jose Colon
Job Title: Deputy Sheriff
Department: Electronic Monitoring Unit
Date of Incident: 05/11/2012
Incident/Activity: Motor vehicle collision
Accidental Injuries: Lower back strain
Petition and Order No: 12 WC 17760
Claim Amount: \$15,216.00
Attorney: Richard Baum of Baum, Ruffolo & Marzal, Ltd., 33 North LaSalle Street, Suite 1710, Chicago, IL 60602
Date of Subcommittee Approval: N/A
Prior/pending claims: None

14-0475

Workers' Compensation Claim
Employee: Claudette Douthard
Job Title: Nurse
Department: Stroger Hospital
Date of Incident: 02/23/2012
Incident/Activity: Slip and fall
Accidental Injuries: Ligament rupture of the right thumb
Petition and Order No: 12WC35894
Claim Amount: \$26,439.64
Attorney: Thomas E. Cowgill of Krockey, Cernugel, Cowgill, Ltd, 3180 Theodore Street, Suite 102,
Joliet, IL 60435
Date of Subcommittee Approval: 07/16/2013
Prior/pending claims: None

14-0478

Workers' Compensation Claim
Employee: Carl Faldetta
Job Title: Deputy Sheriff
Department: Sheriff's Court Services
Date of Incident: 03/24/2011
Incident/Activity: Slip and fall
Accidental Injuries: Right leg
Petition and Order No: 11WC15855
Claim Amount: \$5,039.04
Attorney: Scott Barber of Barber Law Offices, L.L.C., 1834 Walden Office Square, 5th Floor,
Schaumburg, IL 60173
Date of Subcommittee Approval: N/A
Prior/pending claims: 05/26/2004 (\$51,461.00)

14-0481

Workers' Compensation Claim
Employee: Jeffery Ferrell
Job Title: Correctional Officer
Department: Department of Corrections
Date of Incident: 01/18/2012
Incident/Activity: Restraining a combative inmate
Accidental Injuries: Fractured right great toe
Petition and Order No: 12WC04081
Claim Amount: \$5,287.92
Attorney: David W. Martay of Martay Law Office, 134 N. LaSalle Street, 9th Floor, Chicago, IL 60602
Date of Subcommittee Approval: N/A
Prior/pending claims: 01/25/2011 (1,000.00); 11/28/2008 (23,846.83)

14-0487

Workers' Compensation Claim
Employee: Jeffery Ferrell
Job Title: Correctional Officer
Department: Department of Corrections
Date of Incident: 01/25/2011
Incident/Activity: Slip and fall
Accidental Injuries: Right ankle sprain
Petition and Order No: 11WC16007
Claim Amount: \$1,000.00
Attorney: David W. Martay of Martay Law Office, 134 N. LaSalle Street, 9th Floor, Chicago, IL 60602
Date of Subcommittee Approval: N/A
Prior/pending claims: 01/18/2012 (5,287.92); 11/28/2008 (23,846.83)

14-0493

Workers' Compensation Claim
Employee: John Fitzmaurice
Job Title: Janitor
Department: Facilities Management
Date of Incident: 05/25/2011
Incident/Activity: Painting a jail cell and struck a metal post
Accidental Injuries: Left knee
Petition and Order No: 11WC44145
Claim Amount: \$16,741.00
Attorney: Barry E. Blumenfeld and Barry Weiss of Berry E. Blumenfeld & Associates, 3424 W. 26th Street, Suite 200, Chicago, IL 60623
Date of Subcommittee Approval: N/A
Prior/pending claims: None

14-0494

Workers' Compensation Claim
Employee: Patrice Hayes
Job Title: Pharmacy Technician
Department: Stroger Hospital
Date of Incident: 10/17/2011
Incident/Activity: Struck by a heavy capsule while retrieving prescriptions from the tubing system
Accidental Injuries: Tear of the left wrist and left small finger pip joint effusion
Petition and Order No: 11WC29665
Claim Amount: \$35,593.74
Attorney: Cory M. Boyer, of Malman Law, 205 West Randolph Street, Suite 610, Chicago, IL 60606
Date of Subcommittee Approval: N/A
Prior/pending claims: None

14-0497

Workers' Compensation Claim
Employee: Shontel C. Holman
Job Title: Clerk
Department: Austin Health Care Clinic
Date of Incident: 09/24/2009
Incident/Activity: Lifting a file bin
Accidental Injuries: Right arm and hand
Petition and Order No: 09WC44852
Claim Amount: \$5,000.00
Attorney: Daniel H. Periaswamy of Kenneth B. Gore, Ltd., 39 South LaSalle Street, Suite 1205, Chicago, IL 60603
Date of Subcommittee Approval: N/A
Prior/pending claims: None

14-0499

Workers' Compensation Claim
Employee: Lashonda Hurt
Job Title: Correctional Officer
Department: Department of Corrections
Date of Incident: 07/03/2010
Incident/Activity: Fell in the course of performing her duties
Accidental Injuries: Left leg surgery
Petition and Order No: 12WC04595
Claim Amount: \$24,996.38
Attorney: Kenneth D. Peters of Cronin, Peters & Cook, P.C., 221 N. LaSalle St., Suite 1454, Chicago, IL 60601
Date of Subcommittee Approval: N/A
Prior/pending claims: None

14-0500

Workers' Compensation Claim
Employee: Robert Knapp, surviving child of James Knapp (deceased)
Job Title: Police Officer
Department: Sheriff's Police
Date of Incident: 01/04/2006
Incident/Activity: Motor vehicle collision
Accidental Injuries: Death
Petition and Order No: 06WC29521
Claim Amount: \$161,277.00 plus \$391.07/week, ongoing
Attorney: Steven Jacobson, of Jacobson & Sorkin, Ltd., 77 W. Washington Street, Suite 1500, Chicago, IL 60602
Date of Subcommittee Approval: 12/03/2013
Prior/pending claims: 06/01/1995 (\$35,961.07); 08/09/1999 (\$1,500.00); 03/12/1998 and 10/15/2001 (\$4,398.90)

14-0501

Workers' Compensation Claim

Employee: Grace Knapp, surviving spouse of JAMES KNAPP (deceased)

Job Title: Police Officer

Department: Sheriff's Police

Date of Incident: 01/04/2006

Incident/Activity: Motor vehicle collision

Accidental Injuries: Death

Petition and Order No: 09WC47739

Claim Amount: \$165,478.22 plus \$391.20/week ongoing

Attorney: Michael P. Casey, of The Vrdolyak Law Group, L.L.C., 741 N. Dearborn St., Chicago, IL 60654

Date of Subcommittee Approval: 12/03/2013

Prior/pending claims: 06/01/1995 (\$35,961.07); 08/09/1999 (\$1,500.00); 03/12/1998 and 10/15/2001 (\$4,398.90)

COMMISSIONER GORMAN VOTED PRESENT ON THE ABOVE ITEM.

14-0502

Workers' Compensation Claim

Employee: Anthony Kolaski

Job Title: Deputy Sheriff

Department: Sheriff's Court Services

Date of Incident: 09/28/2011

Incident/Activity: Punctured by an unidentified object while screening individuals

Accidental Injuries: Left upper extremity requiring surgery

Petition and Order No: 11WC43700

Claim Amount: \$32,384.00

Attorney: Steven J. Seidman of the Law Offices of Steven J. Seidman, 20 South Clark Street, Suite 700, Chicago, IL 60603

Date of Subcommittee Approval: 11/12/2013

Prior/pending claims: 04/15/2002 (\$3,000.00); 08/27/2007 (27,727.60)

14-0503

Workers' Compensation Claim

Employee: Nakisha Langston

Job Title: Counselor

Department: Juvenile Temporary Detention Center

Date of Incident: 11/30/2010

Incident/Activity: Restraining combative residents

Accidental Injuries: Left shoulder rotator cuff tear

Petition and Order No: 11WC06905

Claim Amount: \$49,699.57

Attorney: James E. Murray of The Law Offices of James E. Murray, Ltd., 53 W. Jackson Boulevard, Suite 601, Chicago, IL 60604

Date of Subcommittee Approval: 11/12/2013

Prior/pending claims: 07/25/2008 (\$39,051.75)

14-0504

Workers' Compensation Claim

Employee: Jorge Lopez

Job Title: Deputy Sheriff

Department: Electronic Monitoring Unit

Date of Incident: 03/05/2009

Incident/Activity: Fell down an embankment while at work

Accidental Injuries: Right shoulder rotator cuff tendonitis

Petition and Order No: 09 WC 18452

Claim Amount: \$23,424.41

Attorney: Efi James of Baum, Ruffolo and Marzal Ltd., 33 North LaSalle Street, Suite 1710, Chicago, IL 60602

Date of Subcommittee Approval: N/A

Prior/pending claims: None

14-0505

Workers' Compensation Claim

Employee: Darryl Pearman

Job Title: Nurse

Department: Stroger

Date of Incident: 04/23/2012

Incident/Activity: Witnessed an attack on a co-worker

Accidental Injuries: Post traumatic stress disorder

Petition and Order No: 12WC18594

Claim Amount: \$5,760.00

Attorney: Joseph J. Leonard of Leonard Law Group, L.L.C., 300 S. Ashland Avenue, Suite 101, Chicago, IL 60607

Date of Subcommittee Approval: N/A

Prior/pending claims: None

14-0507

Workers' Compensation Claim

Employee: Gary A. Roden

Job Title: Machinist

Department: Highway Department

Date of Incident: 03/24/2011

Incident/Activity: Repetitive tasks at work

Accidental Injuries: Bilateral carpal tunnel syndrome

Petition and Order No: 12WC13063

Claim Amount: \$44,286.97

Attorney: Leo F. Alt of the Law Office of Leo F. Alt, 221 N. LaSalle Street, Suite 2014, Chicago, IL 60601

Date of Subcommittee Approval: 07/11/2013

Prior/pending claims: None

14-0509

Workers' Compensation Claim

Employee: Twitchy Siddiqui

Job Title: Nurse

Department: Stroger Hospital

Date of Incident: 12/10/2011

Incident/Activity: Slip and fall

Accidental Injuries: Right ankle fracture

Petition and Order No: 12WC22313

Claim Amount: \$16,684.84

Attorney: Marc B. Stookal of Nilson, Stookal, Gleason & Caputo, Ltd., 205 W. Randolph Street, Suite 400, Chicago, IL 60606

Date of Subcommittee Approval: N/A

Prior/pending claims: None

14-0511

Workers' Compensation Claim

Employee: Edmond Smith

Job Title: Counselor

Department: Juvenile Temporary Detention Center

Date of Incident: 10/19/2010

Incident/Activity: Restraining combative residents

Accidental Injuries: Left thumb fracture

Petition and Order No: 13WC09155

Claim Amount: \$12,019.21

Attorney: Patricia Lannon Kus of Lannon, Lannon & Barr, Ltd., 180 N. LaSalle Street, Suite 3050, Chicago, IL 60601

Date of Subcommittee Approval: N/A

Prior/pending claims: 10/07/2000 (\$0.00)

14-0521

Workers' Compensation Claim

Employee: Aaron Spears

Job Title: Correctional Officer

Department: Department of Corrections

Date of Incident: 01/04/2009

Incident/Activity: Restraining a combative detainee

Accidental Injuries: Right hand fracture

Petition and Order No: 09 WC 02111

Claim Amount: \$15,682.50

Attorney: Thomas J. Manzella, Jr. of Block, Klukas, & Manzella, P.C., 19 W. Jefferson Street, Joliet, IL 60432.

Date of Subcommittee Approval: N/A

Prior/pending claims: None

14-0523

Workers' Compensation Claim

Employee: Linda S. Stinson

Job Title: Licensed Practical Nurse

Department: Stroger Hospital

Date of Incident: 10/01/2009 and 11/16/2010

Incident/Activity: Lifting a patient; slipped and fell

Accidental Injuries: Lumber and left ankle sprains

Petition and Order No: 11WC20078 and 11WC 12946

Claim Amount: \$3,500.00

Attorney: Donna Zadeikis of Kenneth B. Gore, Ltd., 39 South LaSalle Street, Suite 1205, Chicago, IL 60603

Date of Subcommittee Approval: N/A

Prior/pending claims: None

14-0524

Workers' Compensation Claim

Employee: Angela Stockdale

Job Title: Probation Officer

Department: Juvenile Court

Date of Incident: 10/27/2007

Incident/Activity: Motor vehicle collision

Accidental Injuries: Lower back

Petition and Order No: 09WC16730

Claim Amount: \$3,180.75

Attorney: Benjamin R. Swetland of Parente & Norem, P.C., 221 N. LaSalle Street, Suite 2700, Chicago, IL 60601

Date of Subcommittee Approval: N/A

Prior/pending claims: None

14-0529

Workers' Compensation Claim

Employee: Thomas Sullivan

Job Title: Clerk

Department: Board of Review

Date of Incident: 01/18/2011

Incident/Activity: Repetitive lifting

Accidental Injuries: Left groin hernia

Petition and Order No: 11WC15102

Claim Amount: \$8,370.50

Attorney: Angela Nardi-Quigley of the Law Offices of George L. Tamvakis, Ltd., 53 W. Jackson Blvd., Suite 1623, Chicago, IL 60604

Date of Subcommittee Approval: N/A

Prior/pending claims: None

14-0532

Workers' Compensation Claim
Employee: Frank Teutonico
Job Title: Repairman
Department: Highway Department
Date of Incident: 05/13/2011
Incident/Activity: Collecting debris and stepped in a hole
Accidental Injuries: Left knee posterior horn and medial meniscus tear that required surgery
Petition and Order No: 13 WC 16541
Claim Amount: \$28,790.22
Attorney: Richard W. Baum, of Baum, Ruffolo & Marzal, Ltd., 33 N. LaSalle, Suite 1710, Chicago, IL 60602
Date of Subcommittee Approval: 11/12/2013
Prior/pending claims: 07/21/2009 (60,911.05)

14-0535

Workers' Compensation Claim
Employee: Brenda Thompson
Job Title: Hearing Officer
Department: Assessor's Office
Date of Incident: 07/25/2012
Incident/Activity: Slip and fall
Accidental Injuries: Right torn medial meniscus
Petition and Order No: 12 WC 26864
Claim Amount: \$6,514.42
Attorney: Richard W. Baum, of Baum, Ruffolo & Marzal, Ltd., 33 N. LaSalle, Suite 1710, Chicago, IL 60602
Date of Subcommittee Approval: N/A
Prior/pending claims: N/A

14-0536

Workers' Compensation Claim
Employee: Helen Warren
Job Title: Supervisor Probation Officer
Department: Juvenile Court
Date of Incident: 08/04/2010
Incident/Activity: Tripped on a fold in the carpet
Accidental Injuries: Left shoulder rotator cuff tear
Petition and Order No: 10WC35191
Claim Amount: \$70,211.05
Attorney: Michael P. Casey, of The Vrdolyak Law Group, L.L.C., 741 N. Dearborn St., Chicago, IL 60654.
Date of Subcommittee Approval: 12/03/2013
Prior/pending claims: 09/30/2008 (24,880.30), 11/13/2003 (\$1.00)

COMMISSIONER GORMAN VOTED PRESENT ON THE ABOVE ITEM.

14-0539

Workers' Compensation Claim
Employee: William Villasana
Job Title: Police Officer
Department: Stroger Hospital
Date of Incident: 11/16/2010
Incident/Activity: Restraining a combative suspect
Accidental Injuries: Right thumb fracture
Petition and Order No: 10WC48047
Claim Amount: \$7,252.11
Attorney: David W. Martay of Martay Law Office, 134 N. LaSalle Street, 9th Floor, Chicago, IL 60602
Date of Subcommittee Approval: N/A
Prior/pending claims: None

14-0541

Workers' Compensation Claim
Employee: Sharon Wilson
Job Title: Correctional Officer
Department: Department of Corrections
Date of Incident: 10/02/2011
Incident/Activity: Slip and fall
Accidental Injuries: Right leg
Petition and Order No: 13WC38226
Claim Amount: \$22,448.87
Attorney: Pro Se
Date of Subcommittee Approval: N/A
Prior/pending claims: None

14-0542

Workers' Compensation Claim
Employee: Cynthia Zamayoa
Job Title: Deputy Sheriff
Department: Sheriff's Court Services
Date of Incident: 06/13/2012
Incident/Activity: Slip and fall
Accidental Injuries: Lower back
Petition and Order No: 12WC25936
Claim Amount: \$6,075.92
Attorney: Neal B. Strom of Strom & Associates, 180 N. LaSalle Street, Suite 2510, Chicago, IL 60601
Date of Subcommittee Approval: N/A
Prior/pending claims: None

WORKERS' COMPENSATION CLAIMS APPROVED FISCAL YEAR 2014 TO

PRESENT: **\$165,066.94**

WORKERS' COMPENSATION CLAIMS TO BE APPROVED: **\$1,167,613.10**

A motion was made by Commissioner Schneider, seconded by Commissioner Reyes, that the Workers' Compensation Claims be Recommended for approval. The motion carried by the following vote:

Aye Chairman Daley, Vice Chairman Sims, Commissioners Butler, Collins, Fritchey, Garcia Gorman, Goslin, Moore, Murphy, Reyes, Schneider, Silvestri, Steele, Suffredin and Tobolski (16)

Present: Commissioner Gorman voted present on File #'s 14-501 and 14-0536

Absent: Commissioner Gainer (1)

SUBROGATION RECOVERIES

14-0599

Subrogation Recoveries

Responsible Party: Yejemia DeLuna (Owner) and Yejemia DeLuna, (Driver), 3114 W. 38th Place, Chicago, Illinois

Damage: State's Attorney's Office Vehicle

Date of Accident: 04/08/2013

Location: 3410 S. Archer Avenue, Chicago, Illinois

Amount: \$567.13

Claim Number: 20050740

Department: State's Attorney's Office

Account: (2500890.540260)

14-0600

Subrogation Recoveries

Responsible Party: Noreen Donahue (Owner and Driver), 14606 S. Kolin Avenue, Midlothian, Illinois

Damage: State's Attorney's Vehicle

Date of Accident: 6/10/2013

Location: 143rd Street near Harlem Avenue, Palos Township

Amount: \$11,826.00

Claim Number: 20050761

Department: State's Attorney's Office

Account: 2500890.540260

14-0602

Subrogation Recoveries

Responsible Party: Loomis Fargo & Company (Owner) and Cordaro Roberts (Driver), 8080 S. Madison, Burr Ridge, Illinois

Damage: Department of Corrections vehicle

Date of Accident: 09/04/13

Location: 1101 S. Canal Street, Chicago, Illinois

Amount: \$300.00

Claim Number: 20050786

Department: Department of Corrections

Account: 2111095.540260

14-0603

Subrogation Recoveries

Responsible Party: Hertz Rental (Owner) and Antonio Winter (Driver), 9225 S. Aviation, Los Angeles, California

Damage: Adult Probation vehicle

Date of Accident: 06/11/2013

Location: 4400 W. Lake Street, Chicago, Illinois

Amount: \$2,855.43

Claim Number: 20050763

Department: Adult Probation

Account: (2802847.540250)

14-0663

Subrogation Recoveries

Responsible Party: Antanacio Franco (Owner and Driver), 2112 Fairfield, Chicago, Illinois

Damage: Sheriff Police vehicle

Date of Accident: 11/30/2013

Location: 2317 S. Rockwell, Chicago, Illinois

Amount: \$537.60

Claim Number: 20050800

Department: Sheriff Police Department

Account: (2111095.540260)

SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2014 TO

PRESENT:

\$8,101.48

SUBROGATION RECOVERIES TO BE APPROVED:

\$16,086.16

A motion was made by Commissioner Silvestri, seconded by Commissioner Steele, that the Subrogation Recoveries be Recommended for approval. The motion carried by the following vote:

Aye Chairman Daley, Vice Chairman Sims, Commissioners Butler, Collins, Fritchey, Garcia Gorman, Goslin, Moore, Murphy, Reyes, Schneider, Silvestri, Steele, Suffredin and Tobolski (16)

Absent: Commissioner Gainer (1)

SELF-INSURANCE CLAIMS

14-0522

Self-Insurance Claims

Claimant: Geico Insurance a/s/o Malgorazata Sroka

Claim Payment: \$2,333.68

Claim Number: 97010403

Department: Cook County Highway

Property Damage: 2005 Jeep Liberty

Our Driver: Eric Petraitis

Unit/Plate No.: 826

Prior Accidents: 0

Date of Accident: 10/04/2013

Location: 88th Avenue near 98th Street, Palos Hills, IL

Incident/Activity: Cook County Highway vehicle was travelling northbound on 88th Avenue near 98th Street in Palos Hills and rear ended the claimant's vehicle causing damages to its rear bumper, spare tire carrier and tailgate

Investigated by: CCMSI

14-0528

Self-Insurance Claims

Claimant: State Farm Insurance Companies a/s/o Yolanda Knox

Claim Payment: \$953.23

Claim Number: 97010386

Department: State's Attorney

Property Damage: 2006 Chrysler 300

Our Driver: Sean McCann

Unit/Plate No: MP500

Prior Accidents: 0

Date of Accident: 09/25/2013

Location: Westbound I-290 near Central Avenue, Chicago, IL

Incident/Activity: Cook County State's Attorney vehicle was travelling westbound on I-290 near Central Avenue in Chicago when he rear ended the claimant's vehicle causing damages to its rear bumper cover and impact absorber.

Investigated by: CCMSI

14-0531

Self-Insurance Claim

Claimant: State Farm Insurance a/s/o Karen Chan

Claim Payment: \$1,533.75

Claim Number: 97010338

Department: State's Attorney

Property Damage: 2003 Honda CRV

Our Driver: Tom Finn

Unit/Plate No.: 0918

Prior Accidents: 0

Date of Accident: 8/29/2013

Location: 26th Street near Sawyer Avenue, Chicago, Illinois

Incident/Activity: Cook County State's Attorney vehicle was travelling westbound on 26th Street near Sawyer Ave. in Chicago and rear ended the claimant's vehicle causing damages to its rear bumper, exhaust, and rear spare tire cover.
Investigated by: CCMSI

14-0533

Self-Insurance Claim

Claimant: Erie Insurance a/s/o Sharib Jamal

Claim Payment: \$200.00

Claim Number: 97010099

Department: Department of Transportation and Highways

Property Damage: 2006 Landrover

Date of Accident: 03/06/2013

Location: 7800 Crawford Avenue, Skokie, Illinois

Incident/Activity: Claimant was travelling northbound on the 7800 block of Crawford Avenue in Skokie and struck a pothole causing damage to his vehicle's tires and rims.

Investigated by: CCMSI

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2014 TO

PRESENT:

\$3,978.28

SELF-INSURANCE CLAIMS TO BE APPROVED:

\$5,020.66

A motion was made by Commissioner Silvestri, seconded by Commissioner Steele, that the Self Insurance Claims be Recommended for approval. The motion carried by the following vote:

Aye Chairman Daley, Vice Chairman Sims, Commissioners Butler, Collins, Fritchey, Garcia
Gorman, Goslin, Moore, Murphy, Reyes, Schneider, Silvestri, Steele, Suffredin and Tobolski (16)

Absent: Commissioner Gainer (1)

PROPOSED SETTLEMENTS

14-0614

Proposed Settlements

Case: Carpenter v. Brown

Case No: 10C4683

Settlement Amount: \$500.00

Payable to: Jermaine Carpenter

Litigation Subcommittee Approval: N/A

Subject matter: Allegation of civil rights violations.

14-0616

Proposed Settlements

Case: Conway v. CCJ

Case No: 13M1151843

Settlement Amount: \$423.00

Payable to: Mr. Wendell Conway
Litigation Subcommittee Approval: N/A
Subject matter: Allegation of lost property.

14-0618

Proposed Settlements
Case: Brown v. Cook County, et al.
Case No: 12C957
Settlement Amount: \$6,300.00
Payable to: Mrs. Alline G. Brown
Litigation Subcommittee Approval: N/A
Subject matter: Allegation of civil rights violation.

14-0619

Proposed Settlements
Case: Williams v. Dart, et al.
Case No: 13C5436
Settlement Amount: \$5,000.00
Payable to: Jackowiak Law Office and Calvin Williams
Litigation Subcommittee Approval: N/A
Subject matter: Allegation of a civil rights violation.

14-0620

Proposed Settlements
Case: Smith v. Dart, et al.
Case No: 11C4454
Settlement Amount: \$15,000.00
Payable to: Jamal Smith and Meyer & Kiss, LLC
Litigation Subcommittee Approval: N/A
Subject matter: Allegation of a civil rights violation.

14-0621

Proposed Settlements
Case: Simmons v. Moreci, et al.
Case No: 11C5328
Settlement Amount: \$5,000.00
Payable to: Mr. Antoine Simmons
Litigation Subcommittee Approval: N/A
Subject matter: Allegation of a civil rights violation.

14-0701

Proposed Settlements
Case: McGee v. Salazar, et al.
Case No: 12C2422
Settlement Amount: \$4,500.00
Payable to: Paul McGee

Litigation Subcommittee Approval: N/A
Subject matter: Allegation of civil rights violations.

14-0702

Proposed Settlements
Case: Fox-Martin v. Dart, et al.
Case No: 09C1690
Settlement Amount: \$365,000.00
Payable to: The Law Office of Jeffrey B. Granich
Litigation Subcommittee Approval: 12/03/2013
Subject matter: Allegation of civil rights violations.

14-0703

Proposed Settlements
Case: Martinez v. Dart, et al.
Case No: 11C1794
Settlement Amount: \$75,000.00
Payable to: Richard Dvorak
Litigation Subcommittee Approval: N/A
Subject matter: Allegation of civil rights violations.

14-0728

Proposed Settlements
Case: Mohammad v. Nalepa
Case No: 11C1908
Settlement Amount: \$5,500.00
Payable to: Rhonda Anderson
Litigation Subcommittee Approval: N/A
Subject matter: Allegation of a civil rights violation.

14-0465

Proposed Settlements
Case: Rafphel Payne v. Thomas J. Dart
Case No: 12CV0052
Settlement Amount: \$500.00
Payable to: Rafphel Payne
Litigation Subcommittee Approval: N/A
Subject matter: 42 U.S.C. 1983 Torts Case Settlement

14-0644

Proposed Settlements
Case: Mineo, Joseph v. Cook County
Case No: 69C2145
Settlement Amount: \$75,000.00
Payable to: Joseph Mineo and Sharon Finegan Patterson PC

Litigation Subcommittee Approval: N/A

Subject matter: This matter alleges a Shakman violation against Cook County

14-0685

Proposed Settlements

Case: Wright, Michael v. Cook County

Case No: 69C2145

Settlement Amount: \$150,000.00

Payable to: Susan Malone and Michael Wright

Litigation Subcommittee Approval: 11/12/2013

Subject matter: This case alleges Shakman violation against Cook County.

14-0686

Proposed Settlements

Case: Shakman (Samuel Sparacino) v. Cook County

Case No: 69C2145

Settlement Amount: \$100,000.00

Payable to: Samuel Sparacino and The Monte Law Firm

Litigation Subcommittee Approval: N/A

Subject matter: This case alleges a Shakman violation against Cook County.

14-0687

Proposed Settlements

Case: Walker, Calvin v. Cook County

Case No: 69C2145

Settlement Amount: \$220,000.00

Payable to: Mark Condon and Calvin Walker

Litigation Subcommittee Approval: 11/12/2013

Subject matter: This case alleges a Shakman violation against Cook County.

14-0612

Proposed Settlements

Case: Brass v. Dunlap and Welch

Case No: 09C6873

Settlement Amount: \$10,000.00

Payable to: Tamara Brass

Litigation Subcommittee Approval: N/A

Subject matter: Allegation of unlawful termination.

14-0707

Proposed Settlements

Case: Campbell v. Cermak Health Services, et al.

Case No: 12C6914

Settlement Amount: \$5,500.00

Payable to: Ronald Campbell

Litigation Subcommittee Approval: N/A

Subject matter: Allegation of civil rights violations.

14-0734

Proposed Settlements

Case: Colon, Patricia v. County of Cook

Case No: 12L4465

Settlement Amount: \$1,000,000.00

Payable to: (1) \$400,000.00 payable to "MetLife Tower Resources Group, Inc."

(2) \$1,558.76 payable to "Patricia Colon, Robbins & Robbins, Ltd., her attorneys and Medicare"

(3) \$5,000.00 payable to "Patricia Colon, Robbins & Robbins, Ltd., her attorneys, and Illinois Department of Healthcare & Family Services"

(4) \$593,441.24 payable to "Patricia Colon and Robbins & Robbins, Ltd., her attorney
Litigation Subcommittee Approval: 09/09/2013 Subject matter: Allegation of medical negligence.

14-0735

Proposed Settlements

Case: Marshall v. County of Cook

Case No: 12L6833

Settlement Amount: \$2,250,000.00

Payable to: Lucile Marshall (Estate of Michelle Marshall, deceased) and Muslin & Sandberg

Litigation Subcommittee Approval: 12/03/2013

Subject matter: Allegation of medical negligence.

14-0739

Proposed Settlements

Case: Woodward v. City of Chicago et. al.,

Case No: 13C4463

Settlement Amount: \$2,000.00

Payable to: Derreck L. Woodward and Ed Fox

Litigation Subcommittee Approval: N/A

Subject matter: Alleged civil rights violation

14-0740

Proposed Settlements

Case: Cruz v. Cook County, et al.

Case No: 11 C 630

Settlement Amount: \$15,000.00

Payable to: Mr. Jose Cruz and the Law Offices of Scott T. Kamin

Litigation Subcommittee Approval: N/A
Subject matter: Allegation of a civil rights violation.

**PROPOSED SETTLEMENTS APPROVED FISCAL YEAR 2014 TO
PRESENT:**

\$1,741,539.86

PROPOSED SETTLEMENTS TO BE APPROVED:

\$4,310,223.00

A motion was made by Commissioner Silvestri, seconded by Commissioner Steele, that the Proposed Settlements be Recommended for approval. The motion carried by the following vote:

Aye Chairman Daley, Vice Chairman Sims, Commissioners Butler, Collins, Fritchey, Garcia
Gorman, Goslin, Moore, Murphy, Reyes, Schneider, Silvestri, Steele, Suffredin and Tobolski (16)

Absent: Commissioner Gainer (1)

EMPLOYEES' INJURY COMPENSATION CLAIMS

14-0671

The Department of Risk Management is submitting invoices totaling \$566,624.37 for payment of workers compensation costs incurred by employees injured on duty including settlements within the grant of authority conveyed by the Cook County Board of Commissioners to the Department of Risk Management. Individual checks will be issued by the Comptroller in accordance with the submitted report prepared by the Department of Risk Management.

**EMPLOYEES' INJURY COMPENSATION CLAIMS APPROVED FISCAL YEAR 2014
TO PRESENT:**

\$302,086.88

EMPLOYEES' INJURY COMPENSATION CLAIMS TO BE APPROVED:

\$566,624.37

A motion was made by Commissioner Schneider, seconded by Commissioner Reyes, that the Employees' Injury Compensation Claims be Recommended for approval. The motion carried by the following vote:

Aye Chairman Daley, Vice Chairman Sims, Commissioners Butler, Collins, Fritchey, Garcia
Gorman, Goslin, Moore, Murphy, Reyes, Schneider, Silvestri, Steele, Suffredin and Tobolski (16)

Absent: Commissioner Gainer (1)

REVENUE REPORT

14-0857

REPORT

Department: Comptroller

Request: Receive and file

Report Title: Revenue Report

Report Period: For the Fiscal Year ended 11/30/2013 (Preliminary)

Summary: Submitting for your information, the Revenue Report for the Corporate, Public Safety and Health Funds, as presented by the Bureau of Finance.

A motion was made by Commissioner Goslin, seconded by Commissioner Murphy, moved to Receive and File the Revenue Report The motion carried by the following vote:

Aye Chairman Daley, Vice Chairman Sims, Commissioners Butler, Collins, Fritchey, Garcia Gorman, Goslin, Moore, Murphy, Reyes, Schneider, Silvestri, Steele, Suffredin and Tobolski (16)

Absent: Commissioner Gainer (1)

13-1321

PROPOSED ORDINANCE AMENDMENT

AMENDING THE SOLID WASTE ARTICLE OF THE ENVIRONMENT CHAPTER OF THE COUNTY'S CODE

BE IT ORDAINED, by the Cook County Board of Commissioners, that Chapter 30, Environment, Article VII., Solid Waste, Division 1, Sec. 30-776 - 30-781; Division 2, Sec. 30-801 through Sec. 30-804; Division 3, Sec. 30-822 through Sec. 30-831; and Division 4, Sec. 30-857 through Sec. 30-877 of the Cook County Code are hereby amended as follows:

ARTICLE VII. - SOLID WASTE AND RECYCLING

DIVISION 1. IN GENERAL

Sec. 30-776. Short Title

The Divisions noted in Article VII., shall be known, and may be cited as, and authorized under the Cook County Solid Waste and Recycling Ordinance.

Sec. 30-777. Findings, purpose, intent and scope.

The purpose of this article and the divisions herein is addressed in Sec. 30-2 of this Chapter.

Sec. 30-778. Definitions.

The following words, terms and phrases, when used in this article shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Agency means the Illinois Environmental Protection Agency.

Clean construction or demolition debris or "CCDD" means non-putrescible construction and demolition materials and as otherwise defined in § 3.160(b) of the Illinois Environmental Protection

Act.

Clean construction or demolition debris fill operation or "CCDD fill operation" means a current or former quarry, mine, or other excavation where clean construction or demolition debris is used as fill material.

Composting means a controlled process which transforms organic waste and/or livestock waste into products useful as soil amendments. Composting shall include windrow composting, in-vessel aerobic composting and anaerobic digestion composting technologies.

Composting facility means any building, portion of a building or area in which organic waste and/or livestock waste is collected, stored, or processed which is permitted or required to be permitted by the Illinois Environmental Protection Agency.

Drop-off center means any recycling facility that accepts without charge or payment recyclable materials, including unattended stand-alone drop boxes, or single day residential recycling events.

Food scrap means garbage that is (i) capable of being decomposed into compost by composting, (ii) separated by the generator from other waste, including, but not limited to, garbage that is not capable of being decomposed into compost by composting; and (iii) managed separately from other waste, including, but not limited to, garbage that is not capable of being decomposed into compost by composting. Food scrap includes, but is not limited to, packaging, utensils, and food containers composed of readily biodegradable material in accordance with the ASTM D6400 standard required for use under Section 3.197 of the Illinois Environmental Protection Act, as amended.

Governmental entity means any unit of federal, state or local government.

Hazardous waste means a waste, or combination of wastes, which because of its quantity, concentration, or physical, chemical or infectious characteristics may cause, or significantly contribute to an increase in mortality or an increase in serious, irreversible, or incapacitating reversible illness, or pose a substantial present or potential hazard to human health or the environment when improperly treated, stored, transported or disposed of or otherwise managed, or which has been identified by characteristics or listing as hazardous pursuant to Section 3001 of the Resource Conservation and Recovery Act of 1976, P. L. 94-580 as amended, or pursuant to regulations promulgated by the Illinois Pollution Control Board.

Illinois Environmental Protection Act or "Act" means the Environmental Protection Act, as amended, codified at 415 ILCS 5/1, et seq.

In-vessel means composting which is conducted entirely within a fully enclosed container, with no opening having a dimension greater than 1/4 inch in any direction.

Landfill means sanitary landfill.

Landscape waste means grass or shrubbery cuttings, leaves, tree limbs and other materials accumulated as a result of the care of lawns, shrubbery, vines and trees, and includes any discarded fruits, vegetables and other vegetative material or crop residue generated in the care of a garden. The term "landscape waste" does not include soil other than incidental soil (e.g., soil attached to sod or

attached to other materials accumulated as a result of the care of lawns, shrubbery, vines, trees or a garden).

Livestock waste means livestock excreta, associated feed losses, and bedding.

Motor vehicle repair shop means any building, structure, premises, enclosure or other place including automobile service stations, garages and motor vehicle service shops where the business of doing repair work on or for motor vehicles, replacing motor vehicle parts, or diagnosing malfunctions of a motor vehicle is conducted in any shop, drive-in station or garage which inspects motor vehicles for the purpose of appraising, evaluating or estimating the extent or value of motor vehicle damage or the necessity or cost of motor vehicle repairs.

Municipality means a city, village, or incorporated town.

Municipal solid waste or "MSW" means garbage, general household and commercial waste, industrial lunchroom or office waste, landscape waste, and construction or demolition debris.

Municipal solid waste transfer station means a transfer station that accepts garbage, general household and commercial waste, industrial lunchroom or office waste, landscape waste, and construction or demolition debris. For purposes of this chapter a municipal solid waste transfer station shall not include transfer stations that accept, exclusively, either construction or demolition debris or landscape waste.

Open Dumping means the consolidation of refuse from one or more sources at a disposal site that does not fulfill the requirements of the Act.

Organic waste means food scrap, landscape waste, uncontaminated wood waste, livestock waste, crop residue, paper waste, or other non-hazardous carbonaceous waste, such as paper, corrugated paper or cardboard, that is collected and processed separately from the rest of the municipal waste stream.

Owner or operator means any person who has legal title to any premises, who has charge, care or control of any premises, who is in possession of the premises or any part thereof, or who is entitled to control or direct the management of the premises.

Processing means manual, mechanical or automated separation of recyclable material from other materials; separation of recyclable materials from each other; cleaning, bundling, compacting, cutting or packing of recyclable material. Processing shall not include melting, rending, smelting, vulcanizing or purification by application of heat or chemical process.

Prohibited Materials means (1) any material of the type typically owned or maintained by a governmental entity or a utility company, including but not limited to: stop signs and other street signs, utility hold covers, fire hydrants and fire hydrant parts, water meters and water meter parts, gas meters and gas meter parts, electric meters and electric meter parts, exterior telephone wire, transformers, street lamp posts, sign posts, and flag poles, and street lights; (2) cemetery urns and plaques; (3) historical markers; (4) metal sculpture and statuary; (5) tree and flower grates; (6) retail store shopping carts; (7) catalytic converters and auto radiators; (8) aboveground and underground storage tanks and parts thereof; (9) any materials further designated as prohibited by the Director.

Recyclable material means material categorized as Type A, Type B, Type C or Type D recyclable material and shall have the meaning ascribed to each such type, as follows:

“Type A recyclable material(s)” means any aluminum or ferrous or non-ferrous scrap metal; bi-metal or tin cans; glass products; paper products; rubber; textiles; plastic products, such as polyethylene terephthalate, high density polyethylene, low density polyethylene, polystyrene or polypropylene; electronics and computer parts and components including, but not limited to, computer monitors, televisions, printers, electronic keyboards, facsimile machines, videocassette recorders, portable digital music players, digital video players, video game consoles, electronic mice, scanners, digital converter boxes, cable receivers, satellite receivers, digital disc recorders, small-scale servers and tablets. Additional materials approved by the Director.

“Type B recyclable material(s)” means organic waste matter.

“Type C recyclable material(s)” means used motor vehicles or motor vehicle parts.

“Type D recyclable material(s)” means construction and demolition debris that does not contain lead, asbestos or any other hazardous material in such a way as to render recycling of such material illegal or impossible and that has been rendered reusable and is reused, or that would otherwise be disposed of or discarded but is collected or separated and returned to the economic mainstream in the form of raw materials or product.

Recycling facility means any building, portion of a building or area in which recyclable material is collected, stored, or processed for the purpose of marketing the material for use as raw material in the manufacturing process of new, reused or reconstituted products. A “recycling facility” shall not include any motor vehicle repair shop which stores all used motor vehicle parts, intended for use by the motor vehicle repair shop in vehicle repair, under roof nor shall it include drop-off centers or compost operations accumulating less than 25 cubic yards of compostable material at any given time or a farm based compost operation where compostable material is used exclusively on the site where the material is composted.

Regulated materials means (1) metal fencing and gates; (2) metal downspouts and gutter; (3) metal siding and doors, including siding from homes and garages; (4) metal door hardware, including knobs, hinges and kick plates; (5) metal sinks; (6) aluminum wire; (7) copper wire; (8) copper pipes; (9) metal coils; (10) copper/aluminum radiators; (11) license plates; (12) barbeque grills; (13) metal patio furniture; (14) satellite dishes; (15) metal exterior light fixtures; (16) boilers, furnaces, water heaters, and any parts thereof; (17) mailboxes and mailbox covers; (18) central air conditioning units and air conditioners and any parts thereof; (19) metal bleachers; (20) bicycles; (21) any materials further

designated as regulated by the Director.

Sanitary landfill or landfill means a facility permitted or required to be permitted by the Illinois Environmental Protection Agency for the disposal of waste on land meeting the requirements of the Resource Conservation and Recovery Act, P.L. 94-580, and regulations thereunder, and without creating nuisances or hazards to public health or safety, by confining the refuse to the smallest practical volume and covering it with a layer of earth at the conclusion of each day's operation, or by such other methods and intervals as the Board may provide by regulation.

Sheriff means the Sheriff of Cook County or the Sheriff's agents.

Solid waste means waste.

Solid waste facility or solid waste facilities means sanitary landfills, municipal solid waste transfer stations, transfer stations accepting exclusively construction and demolition debris, and clean construction or demolition debris fill operations located within Cook County.

Special Waste means waste as defined in 415 ILCS section 5/3.475 of the Act.

Transfer station means a site or facility that accepts waste for sorting and/or consolidation, and for further transfer to a waste disposal, treatment, or handling facility.

Treatment means any method, technique or process designed to change the physical, chemical or biological character or composition of any waste so as to neutralize such waste, or to render such waste nonhazardous, safer for transport, amenable for recovery, or reduced in volume.

Uncontaminated wood waste means untreated, unpainted and unvarnished wood.

Vector means any living agent, other than human, capable of transmitting, directly or indirectly, an infectious disease.

Waste means any discarded or abandoned material in solid, semisolid, liquid or contained gaseous form, including but not limited to, industrial process waste, hazardous waste, municipal waste, special waste, garbage, sludge from a waste treatment plant, water supply treatment plant, or air pollution control facility, but excludes: (1) sewage collected and treated in a municipal or regional sewage system; or (2) recyclable materials managed in compliance with the provisions of this chapter.

Waste Hauler means any person who engages in the business of collecting or hauling garbage, municipal waste, recyclables or other refuse, from the original generator, on a continuous and regular basis within Cook County.

Sec. 30-779. Rule Making.

The Department may prescribe reasonable rules, definitions, and regulations necessary to carry out the duties imposed upon it by this Ordinance and the Divisions herein, including, but not limited to,

reasonable procedures relating to solid waste planning, operational requirements of facilities, reporting requirements, and the collection of waste fees imposed by this Ordinance. Any rules, definitions or regulations issued by the Department in accordance with this Ordinance shall be maintained by the Department and shall be readily made available to the public upon request and posted on the Department's web-site. The Department shall undertake good faith efforts to post rules and regulations at least 30 days prior to taking effect.

Sec. 30-780. Penalties.

(a) A person will be found to have engaged in a public nuisance that is injurious to public health and in violation of this Ordinance and the Divisions herein by:

- (1) Causing or allowing the open dumping of any waste;
- (2) Abandoning or disposing of any waste upon public property, except in a sanitary landfill approved by the Illinois Environmental Protection Agency; or
- (3) Disposing, treating, abandoning or transporting any waste, except at a site or facility which meets the requirements of the Illinois Environmental Protection Act.
- (4) Failure of any owner, occupant, agent, or person in possession or control of any residence or business or lot or unimproved parcel of real estate shall to timely remove or cause to be removed any waste located on any such residence or place of business or lot or real estate, or any portion thereof;
- (5) Failure to issue reports as prescribed by the Department.

(b) Any person that violates this Ordinance or the divisions herein is subject to the fines set out in Section 30-213.

(c) In addition to any other penalties imposed under this section, the registered owner of record of any vehicle who knew or should have known that his or her vehicle was used in violation of this article shall be jointly and severally liable with any person operating or in control of the vehicle at the time of the violation.

(d) The Director shall have the authority to provide for the cessation and abatement of any violation of this section in accordance with the provisions of Section 30-215 of this Code to stop any person from proceeding with any activity regulated under this section when the director has reason to believe that such activity either is proceeding in violation of any provision of this section or is otherwise in contravention of the public interest.

Sec. 30-781. Contest of Permit Denial, Refusal of Renewal or Permit Revocation

(a) The Director may refuse to issue a solid waste facility permit or recycling facility permit to:

(1) Any person whose permit issued under this article has been denied or revoked for cause

within the past three years;

(2) Any corporation, general partnership, limited partnership or limited liability company, if any partner, if a general partnership; any general partner, if a limited partnership; any principal officer, if a corporation; any managing member, if a limited liability company; any owner of 25% or more of the applicant; or any other individual required to be identified in the permit application that would not be eligible to receive a permit under

subsection (a)(1); or

(3) Any corporation, general partnership, limited partnership or limited liability company, if any partner, if a general partnership; any general partner, if a limited partnership; any principal officer, if a corporation; any managing member, if a limited liability company; any owner of 25% or more of the applicant; or any other individual required to be identified in the permit application was a principal officer, partner, general partner, managing member or owner of 25% or more of any entity that would not be eligible to receive a permit under subsection (a)(1).

(b) Renewal of a permit may be withheld if the Director finds that evidence exists that renewal of the permit will present health or safety concerns for the public.

(c) The Director may refuse to renew a permit if the owner or operator of a permitted facility fails to carry out any duties, requirements or conditions listed in this article or any condition of a permit.

(d) If the Director denies or fails to renew a solid waste facility permit or recycling facility permit, the Director shall so notify the applicant or the owner or operator of the facility, as the case may be, in writing, including a statement of the basis for the denial.

(e) If the owner or operator of a permitted solid waste facility or recycling facility fails to carry out any duties, requirements or conditions required by this article or any permit condition prior to the expiration of the permit, the Director may revoke the permit after notifying the owner or operator of the recycling facility of the violation in writing within thirty (30) days of the decision.

(f) The party contesting the Director's determination may make a written request for an administrative hearing to contest the Director's refusal to renew a permit or decision to revoke a permit. The party contesting the Director's determination shall be given the opportunity to contest the Director's decision in a hearing as set forth in Article IX, Administrative Hearings, Section 2-901 et seq. of the Code of Ordinances, and shall be given written notice at least seven (7) days before the hearing is scheduled. The Department of Administrative Hearings shall make a final decision on granting the permit. Nothing in this section shall prevent an owner or operator from providing information to the Department that reaffirms that they remain in compliance with the requirements of this division to resolve a dispute in lieu of an administrative hearing.

DIVISION 2. SOLID WASTE MANAGEMENT PLAN IMPLEMENTATION

Sec. 30-801. - Purpose for Solid Waste Management Plan

(a) The purpose of this division is to implement a solid waste plan for the management of municipal waste within the County, except for the corporate limits of the City of Chicago, in order to satisfy the requirements of the Solid Waste Planning and Recycling Act (415 ILCS 15/1 et seq.).

(b) Municipal governments have the primary role and responsibility in providing or arranging for waste management services within their jurisdictional areas, whereas the County will implement the coordination, planning, and monitoring of the solid waste management plan throughout incorporated and unincorporated Cook County and establish delegation agreements with sub-county waste management agencies and the Illinois Environmental Protection Agency.

(c) Solid waste management in the County shall encourage municipal recycling and source reduction, promote composting of yard waste, and place substantial emphasis on alternatives to landfills.

Sec. 30-802. County Solid Waste Management Coordinating Committee.

(a) *Established.* There is hereby established the Cook County Solid Waste Management Coordinating Committee (CCSWMCC). This Committee shall be comprised of at least seven members. Three shall represent the suburban solid waste agencies as follows: one representative from the Solid Waste Agency of Northern Cook County (SWANCC), one representative of the South Suburban Mayors and Managers Association (SSMMA), and one representative of the West Cook County Solid Waste Agency (WCCSWA). Each of the above Solid Waste Agencies shall be represented by its Chairperson or the Chairperson's designee. The remaining four members of this Committee shall be appointed by the President of the County Board as follows: one representative of the Northwest Suburbs and one representative from the Southwest Suburbs that do not belong to any of the above listed Agencies, and two County representatives at large. In addition, the President of the County Board may appoint the President of the Northeastern Illinois Planning Commission (NIPC), as an ex-officio member without voting rights.

(b) *Duties.* It shall be the duty of the committee to oversee the implementation of the County's Solid Waste Management Plan and to aid and assist each of its members in dealing with solid waste issues.

Sec. 30-803. Solid Waste Coordinator.

The Director of the Department of Environmental Control shall designate a Solid Waste Coordinator (Coordinator), who shall be responsible for the implementation, coordination, and monitoring of the County Solid Waste and Recycling Plans. The Coordinator shall also be actively involved in the County's solid waste and recycling policy development, especially as it concerns public education and recycling activities. The Coordinator shall report directly to the Director.

Sec. 30-804. Municipal solid waste and recycling Reporting requirements and exemptions.

~~The solid waste agencies and municipal governments that do not belong to any of the solid waste agencies shall report to the Solid Waste Coordinator of the County on a quarterly basis their solid waste activities in order to evaluate their compliance with the County's Solid Waste Plan.~~

(a) *Reporting.* For the purpose of tracking the implementation progress of the Solid Waste Management Plan, any waste hauler operating within the boundaries of Cook County, except within the corporate limits of the City of Chicago, shall submit quarterly reports to the Solid Waste Coordinator of the Cook County Department of Environmental Control, on a form provided by the Department, documenting the volume and/or tonnage of municipal waste and recyclables collected from all residential, commercial, industrial and institutional customers in suburban Cook County. The first Quarterly Reporting period under this Division shall cover the period of January 1, 2014 through March 31, 2014 with the first Quarterly Report due on April 30, 2014. Quarterly reports thereafter are due April 30 for the period of January 1 to March 31, July 31 for the period of April 1 to June 30, October 31 for

the period of July 1 to September 30, and January 31 for the period of October 1 to December 31. All Quarterly Reports must be submitted on report forms provided by the Department, and include

- (1) The total volume and/or tonnage of municipal solid waste and recyclable materials collected from residential properties within the borders of Cook County, reported by municipality or unincorporated area; and
- (2) The total volume and/or tonnage of municipal solid waste and recyclable materials collected from non-residential properties within the borders of Cook County, reported by geographic area as prescribed by the Department; and
- (3) The initial facility name and location at which waste and/or recyclables, reported according to sub-sections (a)(1) and (a)(2), are transferred; and
- (4) Any additional information prescribed in rules pertaining to this section.

(b) Exemptions. The following are exempt from the reporting provisions of this section:

- (1) Local government entities collecting and hauling debris from storm cleanup operations;
- (2) Businesses to whom the hauling of waste is incident to their normal provision of service and does not result in revenues directly related to waste collection and hauling activities; and
- (3) Persons hauling municipal waste, municipal solid waste or other refuse from their own residence or property for disposal, recycling or processing.

DIVISION 3. SOLID WASTE FACILITIES

Sec. 30-822. Compliance with rules and regulations.

Every solid waste facility located within Cook County shall operate in compliance with the Federal Resource Conservation and Recovery Act of 1976, as amended; the Illinois Environmental Protection Act, as amended and all other applicable federal, state and local laws and regulations including the provisions of any permits issued by federal, state and local agencies.

Sec. 30-823. County inspections.

The inspection of operations at solid waste facilities in Cook County, except within the corporate limits of the City of Chicago, shall be under the jurisdiction of the Director.

Sec. 30-824. Operational requirements.

(a) Solid Waste Facilities. Every solid waste facility located within Cook County except within the corporate limits of the City of Chicago must adhere to the following operational requirements where applicable:

- (1) Vehicles and Equipment. Each solid waste facility shall have sufficient vehicles and

equipment available at all times to process all incoming waste materials.

- (2) *Litter.* Each solid waste facility shall be operated to prevent wind-blown litter outside the facility. At a minimum, all wind-blown litter shall be picked up on a daily basis. All vehicles entering and exiting the site shall have devices capable of preventing windblown material. Any vehicle entering the site without sufficient devices to prevent windblown material shall be notified by the solid waste facility operator and upon subsequent violations shall be rejected.
- (3) *Utilities.* All necessary utilities shall be available with sufficient capacity to serve the facility and its operations. A written contingency plan shall exist to provide back-up capacity or to provide procedures for safe operation in the event of a disruption of any utility service.
- (4) *Equipment Maintenance.* Equipment and vehicles used in solid waste facility operations shall undergo routine maintenance. The owner and operator shall prevent the usage of any vehicle or equipment that is in need of repair.
- (5) *Waste Screening.* Each solid waste facility shall accept only those materials permitted by the Illinois Environmental Protection Agency and listed in the facility's current, written permit issued by the Agency. All waste loads must be screened to prevent the acceptance of any materials other than those permitted by the Illinois Environmental Protection Agency and listed in the facility's current written permit issued by the Agency. The operator shall monitor for unauthorized waste. Any unauthorized wastes shall be immediately segregated and removed from the facility. The operator shall maintain a log of any acceptance of unauthorized wastes, documenting the proper removal and disposal of the unauthorized waste.
- (6) *Fire Prevention and Accident Safety Plan.* Each solid waste facility shall have a written fire prevention and accident safety plan, shall operate in compliance with generally accepted performance standards for fire and explosive hazards, and shall install and maintain fire suppression equipment as specified in the applicable zoning ordinance, building regulations, and applicable fire prevention regulations.
- (7) *Site Security.* The owner or operator shall prevent unauthorized access to the site.
- (8) *Traffic.* Each solid waste facility shall not cause the back up of vehicles onto public roads or rights-of-way at any time. No vehicles used in the operations of a facility shall be parked or wait along public streets or rights-of-way.
- (9) *Facility Cleaning.* Any building, floors, loadout pit, equipment, containers and all facility areas, including, but not limited to, the area on which waste is handled or processed, shall be cleaned as necessary. All floors shall be cleaned utilizing a mechanical street sweeper with vacuum and water spray systems (or other equipment that provides similar results). No unauthorized debris or washdown waters shall be discharged directly into the sewer system. Similarly, all areas used for truck traffic shall be cleaned on an as needed basis to minimize dust and remove mud, both on and off-site. Spot cleaning of the facility including pushwalls, processing and handling equipment, and anything else that

may contact the waste shall be performed on an as-needed basis. The Department of Environmental Control reserves the right to require additional cleaning as deemed necessary. A written schedule shall be maintained on-site of all regularly scheduled cleaning operations and shall be made available for review by the Department. If any unauthorized or hazardous waste is detected on the solid waste facility's tipping floor, the material shall be containerized and removed from the site, the area surrounding the location of the material shall be cleared, and the floor shall be spot cleaned immediately after removal of the material. All cleaning materials contacting the unauthorized or hazardous waste shall also be containerized and removed from the site.

- (10) *Rodents/Vectors.* Each solid waste facility shall employ effective vector control and prevention measures to prevent infestations by rodents and vectors. A record of the most current inspection and eleven previous inspections shall be maintained at the facility.
- (11) *Grading and Site Pavement.* All driveways, access roads, parking areas and other areas used for truck traffic shall be properly graded and paved to prevent or minimize any dust emissions and the tracking of mud off-site. Further, site grading and pavement shall be properly maintained and repaired as often as necessary to maintain integrity and effectiveness for mud and dust control.
- (12) *Mud Tracking.* Each solid waste facility shall be operated so as to prevent the tracking of mud onto public roadways.
- (13) *Odor Control.* Solid waste facilities shall not cause the emission of noxious, odorous, or toxic matter in accordance with Section 30-421 of this Chapter.
- (14) *Dust Control.* Each solid waste facility shall operate in a manner preventing or minimizing dust emissions occurring both on and off-site.
- (15) *Noise.* Each solid waste facility shall be operated in accordance with Article V of this Chapter as it pertains to noise emissions from the solid waste facility.
- (16) *Recordkeeping.* Each solid waste facility shall maintain an on-site operating record which shall include, at a minimum, information regarding: the date, time and description of emergencies; utility contingency plan, date and time of vector control activities and inspections; and date and time of receipt of unauthorized waste and action taken. Records and plans required by this section shall be made available by the facility for inspection by the Department of Environmental Control.
- (17) *Vehicle Recordkeeping.* A record of all vehicles utilizing the facility shall be maintained and made available for inspection by the Department of Environmental Control. This record shall include the date, gross vehicle weight and the hauling company name.
- (18) *Correspondence.* Each solid waste facility owner or operator shall provide the Department with copies of all correspondence to or from the IEPA, the USEPA and the Army Corp of Engineers including, but not limited to: notices of violation, letters, permit applications, reports, groundwater monitoring reports, and annual reports.

(19) Cessation of Waste Acceptance. The owner or operator of any solid waste facility receiving waste or clean construction or demolition debris after January 1, 2014, must notify the Department in writing no less than ninety (90) days prior to the cessation of waste or clean construction or demolition debris acceptance.

(b) Municipal Solid Waste Transfer Stations. In addition to the requirements set forth in the subsection (a) of this section, municipal solid waste transfer stations located within Cook County, must also adhere to the following operational requirements:

(1) Waste Removal. All waste must be removed from the facility within 24 hours of receipt. No waste shall remain at the facility when the facility is not scheduled to be open the following day.

(2) Waste Volumes. No owner or operator

COMMISSIONER SUFFREDIN, SECONDED BY COMMISSIONER SILVESTRI, MOVED TO ACCEPT THE SUBSTITUTE FOR FILE ID 13-1321. THE MOTION CARRIED.

PROPOSED SUBSTITUTE TO ITEM 13-1321

PROPOSED ORDINANCE AMENDMENT

Sponsored by: TONI PRECKWINKLE, President, Cook County Board of Commissioners, and STANLEY MOORE, County Commissioner

Co-Sponsored by: JERRY BUTLER, JOHN P. DALEY and GREGG GOSLIN, County Commissioners

AMENDING THE SOLID WASTE ARTICLE OF THE ENVIRONMENT CHAPTER OF THE COUNTY'S CODE

BE IT ORDAINED, by the Cook County Board of Commissioners, that Chapter 30, Environment, Article VII., Solid Waste, Division 1, Sec. 30-776 – 30-781; Division 2, Sec. 30-801 through Sec. 30-804; Division 3, Sec. 30-822 through Sec. 30-831; and Division 4, Sec. 30-857 through Sec. 30-877 of the Cook County Code are hereby amended as follows:

ARTICLE VII. - SOLID WASTE AND RECYCLING

DIVISION 1. IN GENERAL

Sec. 30-776. Short Title

The Divisions noted in Article VII., shall be known, and may be cited as, and authorized under the Cook County Solid Waste and Recycling Ordinance.

Sec. 30-777. Findings, purpose, intent and scope.

The purpose of this article and the divisions herein is addressed in Sec. 30-2 of this Chapter.

Sec. 30-778. Definitions.

The following words, terms and phrases, when used in this article shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Agency means the Illinois Environmental Protection Agency.

Clean construction or demolition debris or "CCDD" means non-putrescible construction and demolition materials and as otherwise defined in § 3.160(b) of the Illinois Environmental Protection Act.

Clean construction or demolition debris fill operation or "CCDD fill operation" means a current or former quarry, mine, or other excavation where clean construction or demolition debris is used as fill material.

Composting means a controlled process which transforms organic waste and/or livestock waste into products useful as soil amendments. Composting shall include windrow composting, in-vessel aerobic composting and anaerobic digestion composting technologies.

Composting facility means any building, portion of a building or area in which organic waste and/or livestock waste is collected, stored, or processed which is permitted or required to be permitted by the Illinois Environmental Protection Agency.

Drop-off center means any recycling facility that accepts without charge or payment recyclable materials, including unattended stand-alone drop boxes, or single day residential recycling events.

Food scrap means garbage that is (i) capable of being decomposed into compost by composting, (ii) separated by the generator from other waste, including, but not limited to, garbage that is not capable of being decomposed into compost by composting; and (iii) managed separately from other waste, including, but not limited to, garbage that is not capable of being decomposed into compost by composting. Food scrap includes, but is not limited to, packaging, utensils, and food containers composed of readily biodegradable material in accordance with the ASTM D6400 standard required for use under Section 3.197 of the Illinois Environmental Protection Act, as amended.

Governmental entity means any unit of federal, state or local government.

Hazardous waste means a waste, or combination of wastes, which because of its quantity, concentration, or physical, chemical or infectious characteristics may cause, or significantly contribute to an increase in mortality or an increase in serious, irreversible, or incapacitating reversible illness, or pose a substantial present or potential hazard to human health or the environment when improperly treated, stored, transported or disposed of or otherwise managed, or which has been identified by characteristics or listing as hazardous pursuant to Section 3001 of the Resource Conservation and Recovery Act of 1976, P. L. 94-580 as amended, or pursuant to regulations promulgated by the Illinois Pollution Control Board.

Illinois Environmental Protection Act or "Act" means the Environmental Protection Act, as amended, codified at 415 ILCS 5/1, et seq.

In-vessel means composting which is conducted entirely within a fully enclosed container, with no opening having a dimension greater than 1/4 inch in any direction.

Landfill means sanitary landfill.

Landscape waste means grass or shrubbery cuttings, leaves, tree limbs and other materials accumulated as a result of the care of lawns, shrubbery, vines and trees, and includes any discarded fruits, vegetables and other

vegetative material or crop residue generated in the care of a garden. The term “landscape waste” does not include soil other than incidental soil (e.g., soil attached to sod or attached to other materials accumulated as a result of the care of lawns, shrubbery, vines, trees or a garden).

Livestock waste means livestock excreta, associated feed losses, and bedding.

Local Government means any “Public Agency” as defined by the Intergovernmental Cooperation Act, 5 ILCS 220/1 et seq., and all municipal joint action agencies formed pursuant to 5 ILCS 220/3.2.

Motor vehicle repair shop means any building, structure, premises, enclosure or other place including automobile service stations, garages and motor vehicle service shops where the business of doing repair work on or for motor vehicles, replacing motor vehicle parts, or diagnosing malfunctions of a motor vehicle is conducted in any shop, drive-in station or garage which inspects motor vehicles for the purpose of appraising, evaluating or estimating the extent or value of motor vehicle damage or the necessity or cost of motor vehicle repairs.

Municipality means a city, village, or incorporated town.

Municipal solid waste or “MSW” means garbage, general household and commercial waste, industrial lunchroom or office waste, landscape waste, and construction or demolition debris.

Municipal solid waste transfer station means a transfer station that accepts garbage, general household and commercial waste, industrial lunchroom or office waste, landscape waste, and construction or demolition debris. For purposes of this chapter a municipal solid waste transfer station shall not include transfer stations that accept, exclusively, either construction or demolition debris or source separated organic waste, so long as such facilities meet the requirements of Division IV of this Article.

Open Dumping means the consolidation of refuse from one or more sources at a disposal site that does not fulfill the requirements of the Act.

Organic waste means food scrap, landscape waste, uncontaminated wood waste, livestock waste, crop residue, paper waste, or other non-hazardous carbonaceous waste, such as paper, corrugated paper or cardboard, that is collected and processed separately from the rest of the municipal waste stream.

Owner or operator means any person who has legal title to any premises, who has charge, care or control of any premises, who is in possession of the premises or any part thereof, or who is entitled to control or direct the management of the premises.

Processing means manual, mechanical or automated separation of recyclable material from other materials; separation of recyclable materials from each other; cleaning, bundling, compacting, cutting or packing of recyclable material. Processing shall not include melting, rending, smelting, vulcanizing or purification by application of heat or chemical process.

Prohibited Materials means (1) any material of the type typically owned or maintained by a governmental entity or a utility company, including but not limited to: stop signs and other street signs, utility hold covers, fire hydrants and fire hydrant parts, water meters and water meter parts, gas meters and gas meter parts, electric meters and electric meter parts, exterior telephone wire, transformers, street lamp posts, sign posts, and flag poles, and street lights; (2) cemetery urns and plaques; (3) historical markers; (4) metal sculpture and statuary; (5) tree and flower grates; (6) retail store shopping carts; (7) catalytic converters and auto radiators; (8) aboveground and underground storage tanks and parts thereof; (9) any materials further designated as prohibited by the Director.

Recyclable material means material categorized as Type A, Type B, Type C or Type D recyclable material and shall have the meaning ascribed to each such type, as follows:

“Type A recyclable material(s)” means any aluminum or ferrous or non-ferrous scrap metal; bi-metal or tin cans; glass products; paper products; rubber; textiles; plastic products, such as polyethylene terephthalate, high density polyethylene, low density polyethylene, polystyrene or polypropylene; electronics and computer parts and components including, but not limited to, computer monitors, televisions, printers, electronic keyboards, facsimile machines, videocassette recorders, portable digital music players, digital video players, video game consoles, electronic mice, scanners, digital converter boxes, cable receivers, satellite receivers, digital disc recorders, small-scale servers and tablets. Additional materials approved by the Director.

“Type B recyclable material(s)” means organic waste.

“Type C recyclable material(s)” means used motor vehicles or motor vehicle parts.

“Type D recyclable material(s)” means construction and demolition debris that does not contain lead, asbestos or any other hazardous material in such a way as to render recycling of such material illegal or impossible and that has been rendered reusable and is reused, or that would otherwise be disposed of or discarded but is collected or separated and returned to the economic mainstream in the form of raw materials or product.

Recycling facility means any building, portion of a building or area in which recyclable material is collected, stored, or processed for the purpose of marketing the material for use as raw material in the manufacturing process of new, reused or reconstituted products. A “recycling facility” shall not include any motor vehicle repair shop which stores all used motor vehicle parts, intended for use by the motor vehicle repair shop in vehicle repair, under roof nor shall it include drop-off centers or compost operations accumulating less than 25 cubic yards of compostable material at any given time or a farm based compost operation where compostable material is used exclusively on the site where the material is composted.

Regulated materials means (1) metal fencing and gates; (2) metal downspouts and gutter; (3) metal siding and doors, including siding from homes and garages; (4) metal door hardware, including knobs, hinges and kick plates; (5) metal sinks; (6) aluminum wire; (7) copper wire; (8) copper pipes; (9) metal coils; (10) copper/aluminum radiators; (11) license plates; (12) barbeque grills; (13) metal patio furniture; (14) satellite dishes; (15) metal exterior light fixtures; (16) boilers, furnaces, water heaters, and any parts thereof; (17) mailboxes and mailbox covers; (18) central air conditioning units and air conditioners and any parts thereof; (19) metal bleachers; (20) bicycles; (21) any materials further designated as regulated by the Director.

Sanitary landfill or landfill means a facility permitted or required to be permitted by the Illinois Environmental Protection Agency for the disposal of waste on land meeting the requirements of the Resource Conservation and Recovery Act, P.L. 94-580, and regulations thereunder, and without creating nuisances or hazards to public health or safety, by confining the refuse to the smallest practical volume and covering it with a layer of earth at the conclusion of each day's operation, or by such other methods and intervals as the Board may provide by regulation.

Sheriff means the Sheriff of Cook County or the Sheriff's agents.

Solid waste means waste.

Solid waste facility or solid waste facilities means sanitary landfills, municipal solid waste transfer stations, and clean construction or demolition debris fill operations located within Cook County, except within the corporate limits of the City of Chicago. Solid waste facility shall not mean a temporary storage site for debris or waste generated from the operations of municipal public works departments.

Special Waste means waste as defined in 415 ILCS section 5/3.475 of the Act.

Transfer station means a site or facility that accepts waste for sorting and/or consolidation, and for further transfer to a waste disposal, treatment, or handling facility that is not owned or operated by a Local Government.

Treatment means any method, technique or process designed to change the physical, chemical or biological character or composition of any waste so as to neutralize such waste, or to render such waste nonhazardous, safer for transport, amenable for recovery, or reduced in volume.

Uncontaminated wood waste means untreated, unpainted and unvarnished wood.

Vector means any living agent, other than human, capable of transmitting, directly or indirectly, an infectious disease.

Waste means any discarded or abandoned material in solid, semisolid, liquid or contained gaseous form, including but not limited to, industrial process waste, hazardous waste, municipal waste, special waste, garbage, sludge from a waste treatment plant, water supply treatment plant, or air pollution control facility, but excludes: (1) sewage collected and treated in a municipal or regional sewage system; or (2) recyclable materials managed in compliance with the provisions of this chapter.

Waste Hauler means any person who engages in the business of collecting or hauling garbage, municipal waste, recyclables or other refuse, from the original generator, on a continuous and regular basis within Cook County.

Sec. 30-779. Rule Making.

The Department may prescribe reasonable rules, definitions, and regulations necessary to carry out the duties imposed upon it by this Ordinance and the Divisions herein, including, but not limited to, reasonable procedures relating to solid waste planning, operational requirements of facilities, reporting requirements, and the collection of waste fees imposed by this Ordinance. Any rules, definitions or regulations issued by the Department in accordance with this Ordinance shall be maintained by the Department and shall be readily made available to the public upon request and posted on the Department's web-site. The Department shall undertake good faith efforts to post rules and regulations at least 30 days prior to taking effect.

Sec. 30-780. Penalties.

(a) A person will be found to have engaged in a public nuisance that is injurious to public health and in violation of this Ordinance and the Divisions herein by:

- (1) Causing or allowing the open dumping of any waste;
- (2) Abandoning or disposing of any waste upon public property, except in a sanitary landfill approved by the Illinois Environmental Protection Agency; or
- (3) Disposing, treating, abandoning or transporting any waste, except at a site or facility which meets the requirements of the Illinois Environmental Protection Act.
- (4) Failure of any owner, occupant, agent, or person in possession or control of any residence or business or lot or unimproved parcel of real estate to remove or cause to be removed any waste located on any such residence or place of business or lot or real estate, or any portion thereof;

(5) Failure to issue reports as prescribed by the Department.

(b) Any person that violates this Ordinance or the divisions herein is subject to the fines set out in Section 30-213.

(c)In addition to any other penalties imposed under this section, the registered owner of record of any vehicle who knew or should have known that his or her vehicle was used in violation of this article shall be jointly and severally liable with any person operating or in control of the vehicle at the time of the violation.

(d)The Director shall have the authority to provide for the cessation and abatement of any violation of this section in accordance with the provisions of Section 30-215 of this Code to stop any person from proceeding with any activity regulated under this section when the director has reason to believe that such activity either is proceeding in violation of any provision of this section or is otherwise in contravention of the public interest.

Sec. 30-781. Permit Denial, Refusal of Renewal or Permit Revocation

The following shall apply to facilities receiving permits under this Article.

(a)The Director may refuse to issue a solid waste facility permit or recycling facility permit to:

- (1) Any person whose permit issued under this article has been denied or revoked for cause within the past three years;
- (2) Any corporation, general partnership, limited partnership or limited liability company, if any partner, if a general partnership; any general partner, if a limited partnership; any principal officer, if a corporation; any managing member, if a limited liability company; any owner of 25% or more of the applicant; or any other individual required to be identified in the permit application that would not be eligible to receive a permit under subsection (a)(1); or
- (3) Any corporation, general partnership, limited partnership or limited liability company, if any partner, if a general partnership; any general partner, if a limited partnership; any principal officer, if a corporation; any managing member, if a limited liability company; any owner of 25% or more of the applicant; or any other individual required to be identified in the permit application was a principal officer, partner, general partner, managing member or owner of 25% or more of any entity that would not be eligible to receive a permit under subsection (a)(1).

(b)Renewal of a permit may be withheld if the Director finds that evidence exists that renewal of the permit will present health or safety concerns for the public.

(c)The Director may refuse to renew a permit if the owner or operator of a permitted facility fails to carry out any duties, requirements or conditions listed in this article or any condition of a permit.

(d)If the Director denies or fails to renew a solid waste facility permit or recycling facility permit, the Director shall so notify the applicant or the owner or operator of the facility, as the case may be, in writing, including a statement of the basis for the denial.

(e)If the owner or operator of a permitted solid waste facility or recycling facility fails to carry out any duties, requirements or conditions required by this article or any permit condition prior to the expiration of the permit, the Director may revoke the permit after notifying the owner or operator of the recycling facility of the violation in writing within thirty (30) days of the decision.

(f)A party may contest the Director's determination by making a written request for an administrative hearing to contest the Director's refusal to renew a permit or decision to revoke a permit. Violations pursuant to this Article shall be adjudicated pursuant to Chapter 2, Administration, Article IX, Administrative Hearings, of this Code. The Department of Administrative Hearings shall make a final decision on granting the permit. Nothing in this section shall prevent an owner or operator from providing information to the Department that reaffirms that they remain in compliance with the requirements of this division to resolve a dispute in lieu of an administrative hearing.

DIVISION 2. SOLID WASTE MANAGEMENT PLAN IMPLEMENTATION

Sec. 30-801. – Purpose for Solid Waste Management Plan

(a)The purpose of this division is to implement a solid waste plan for the management of municipal waste within the County, except for the corporate limits of the City of Chicago, in order to satisfy the requirements of the Solid Waste Planning and Recycling Act (415 ILCS 15/1 et seq.).

(b)Municipal governments have the primary role and responsibility in providing or arranging for waste management services within their jurisdictional areas, whereas the County will implement the coordination, planning, and monitoring of the solid waste management plan throughout incorporated and unincorporated Cook County and establish delegation agreements with sub-county waste management agencies and the Illinois Environmental Protection Agency.

(c)Solid waste management in the County shall encourage municipal recycling and source reduction, promote composting of yard waste, and place substantial emphasis on alternatives to landfills.

Sec. 30-802. County Solid Waste Management Coordinating Committee.

~~(a) *Established.* There is hereby established the Cook County Solid Waste Management Coordinating Committee (CCSWMCC). This Committee shall be comprised of seven members. Three shall represent the suburban solid waste agencies as follows: one representative from the Solid Waste Agency of Northern Cook County (SWANCC), one representative of the South Suburban Mayors and Managers Association (SSMMA), and one representative of the West Cook County Solid Waste Agency (WCCSWA). Each of the above Solid Waste Agencies shall be represented by its Chairperson or the Chairperson's designee. The remaining four members of this Committee shall be appointed by the President of the County Board as follows: one representative of the Northwest Suburbs and one representative from the Southwest Suburbs that do not belong to any of the above listed Agencies, and two County representatives at large. In addition, the President of the County Board may appoint the President of the Northeastern Illinois Planning Commission (NIPC), as an ex-officio member without voting rights.~~

~~(b) *Duties.* It shall be the duty of the committee to oversee the implementation of the County's Solid Waste Management Plan and to aid and assist each of its members in dealing with solid waste issues.~~

Prior to adopting a waste management plan for submission to the Agency, the Cook County Board President or the President's designee shall form an advisory committee, which shall include representatives from municipalities within the county, citizen organizations, industry, the private solid waste management industry operating within the county, local recyclers and any other persons deemed appropriate by the President. The advisory committee shall review the plan during its preparation, make suggestions and propose any changes it believes appropriate.

Sec. 30-803. Solid Waste Coordinator.

The Director of the Department of Environmental Control shall designate a Solid Waste Coordinator (Coordinator), who shall be responsible for the implementation, coordination, and monitoring of the County Solid Waste and Recycling Plans. The Coordinator shall also be actively involved in the County's solid waste and recycling policy development, especially as it concerns public education and recycling activities. The Coordinator shall report directly to the Director.

Sec. 30-804. Municipal solid waste and recycling reporting requirements and exemptions.

~~The solid waste agencies and municipal governments that do not belong to any of the solid waste agencies shall report to the Solid Waste Coordinator of the County on a quarterly basis their solid waste activities in order to evaluate their compliance with the County's Solid Waste Plan.~~

(a)Reporting. For the purpose of tracking the implementation progress of the Solid Waste Management Plan, any waste hauler operating within the boundaries of Cook County, except within the corporate limits of the City of Chicago, shall submit quarterly reports to the Solid Waste Coordinator of the Cook County Department of Environmental Control, on a form provided by the Department, documenting the volume and/or tonnage of municipal waste and the volume and/or tonnage of recyclables collected as described below. The first Quarterly Reporting period under subsection (1) of this section shall cover the period of July 1, 2014 through September 30, 2014 with the first Quarterly Report due on October 31, 2014. The first Quarterly Reporting period under subsection (2) of this section shall cover the period of January 1, 2015 through March 31, 2015 with the first Quarterly Report due on April 30, 2015. Quarterly reports thereafter are due April 30 for the period of January 1 to March 31, July 31 for the period of April 1 to June 30, October 31 for the period of July 1 to September 30, and January 31 for the period of October 1 to December 31. All Quarterly Reports must be submitted on report forms provided by the Department, and include

- (1) The total volume and/or tonnage of municipal solid waste and the volume and/or tonnage of recyclable materials collected from residential properties within the borders of Cook County, reported by municipality or unincorporated area. In the case a truck or container used for the collection of waste and/or recyclables comingles materials collected from both inside and outside suburban Cook County, for reporting purposes, the entire load shall be attributed to the portion of the municipality located within suburban Cook County; and
 - (2) The total volume and/or tonnage of municipal solid waste and total volume and/or recyclable materials collected from non-residential properties within the borders of Cook County, reported by geographic area as prescribed by the Department. In the case a truck or container used for the collection of waste and/or recyclables comingles materials collected from both inside and outside suburban Cook County, for reporting purposes, the entire load shall be attributed to suburban Cook County; and
- (3)Any additional information prescribed in rules pertaining to this section.

(b)Exemptions. The following are exempt from the reporting provisions of this section:

- (1) Local Government entities collecting and hauling debris from storm cleanup operations;
- (2) Businesses to whom the hauling of waste is incident to their normal provision of service and does not result in revenues directly related to waste collection and hauling activities; and
- (3) Persons hauling municipal waste, municipal solid waste or other refuse from their own residence or property for disposal, recycling or processing.

DIVISION 3. SOLID WASTE FACILITIES

Sec. 30-822. Compliance with rules and regulations.

Every solid waste facility located within Cook County shall operate in compliance with the Federal Resource Conservation and Recovery Act of 1976, as amended; the Illinois Environmental Protection Act, as amended and all

other applicable federal, state and local laws and regulations including the provisions of any permits issued by federal, state and local agencies.

Sec. 30-823. County inspections.

The inspection of operations at solid waste facilities in Cook County, except within the corporate limits of the City of Chicago or solid waste facilities owned or operated by a Local Government, shall be under the jurisdiction of the Director.

Sec. 30-824. Operational requirements.

(a) Solid Waste Facilities. Every solid waste facility, currently accepting waste and located within Cook County, except within the corporate limits of the City of Chicago or solid waste facilities owned or operated by a Local Government, must adhere to the following operational requirements. In the case that any of the following requirements are contradictory to the operating requirements stipulated in a permit issued by the Illinois Environmental Protection Agency, operating requirements stipulated in the Agency's permit shall supersede the requirements listed below:

- (1) Vehicles and Equipment. Each solid waste facility shall have sufficient vehicles and equipment available at all times to process all incoming waste materials so as not to violate conditions of the facility's Agency issued permit.
- (2) Litter. Each solid waste facility shall be operated to prevent wind-blown litter associated with the facility's operations. At a minimum, all wind-blown litter shall be picked up on a daily basis. All vehicles entering and exiting the site shall have devices capable of preventing windblown material. Any vehicle entering the site without sufficient devices to prevent windblown material shall be notified by the solid waste facility operator that such devices are required for any vehicle entering the facility and subsequent to an initial warning any vehicle re-entering the site without sufficient devices to prevent windblown material shall be rejected.
- (3) Utilities. All necessary utilities shall be available with sufficient capacity to serve the facility and its operations. A written contingency plan shall exist to provide back-up capacity or to provide procedures for safe operation in the event of a disruption of any utility service.
- (4) Equipment Maintenance. The owner and operator shall prevent the usage of any vehicle or equipment that is in need of repair or damaged in a manner as to cause an environmental impact, including but not limited to the leaking of vehicle fluids onto site surfaces.
- (5) Waste Screening. Each solid waste facility shall accept only those materials permitted by the Illinois Environmental Protection Agency, all other materials are considered to be unauthorized. All waste loads must be screened to prevent the acceptance of any materials other than those permitted by the Illinois Environmental Protection Agency and listed in the facility's current written permit issued by the Agency. The operator shall monitor for unauthorized waste. Any unauthorized wastes shall be segregated, held and/or stored in a manner consistent with procedures stipulated in the facility's Agency issued permit. The operator shall maintain a log of any acceptance of unauthorized wastes, documenting the proper removal and disposal of the unauthorized waste.
- (6) Fire Prevention and Accident Safety Plan. Each solid waste facility shall have a written fire prevention and accident safety plan, shall operate in compliance with generally accepted performance standards for fire and explosive hazards, and shall install and maintain fire suppression equipment as specified in the applicable zoning ordinance, building regulations, and applicable fire prevention regulations.

- (7) Site Security. The site shall be designed and operated in a manner to prevent unauthorized access to the site.
- (8) Facility Cleaning. Any building, floors, loadout pit, equipment, containers and all facility areas, including, but not limited to, the area on which waste is handled or processed, shall be cleaned as necessary to prevent environmental issues such as, but not limited to, dust, odors, and litter from migrating off site. No debris or washdown waters shall be discharged directly into the sewer system without the facility receiving the appropriate permit or authorization. Spot cleaning of the facility including pushwalls, processing and handling equipment, and anything else that may contact the waste shall be performed on an as-needed basis. The Department of Environmental Control reserves the right to require additional cleaning as deemed necessary.
- (9) Rodents/Vectors. Each solid waste facility shall employ effective vector control and prevention measures to prevent infestations by rodents and vectors. A record of the most current inspection shall be maintained at the facility.
- (10) Driveways, Access Road, and Parking Areas. All driveways, access roads, parking areas and other areas used for truck traffic shall be graded and surfaced to prevent or minimize any dust emissions and the tracking of mud off-site. Further, site grading and surfaces shall be properly maintained and repaired as often as necessary to maintain integrity and effectiveness for mud and dust control.
- (11) Mud Tracking. Each solid waste facility shall be operated so as to prevent the tracking of mud onto public roadways.
- (12) Odor Control. Solid waste facilities shall not cause the emission of noxious, odorous, or toxic matter in accordance with Section 30-421 of this Chapter.
- (13) Dust Control. Each solid waste facility shall operate in a manner preventing or minimizing dust emissions associated with the operation of facility.
- (14) Noise. Each solid waste facility shall be operated in accordance with Article V of this Chapter as it pertains to noise emissions from the solid waste facility.
- (15) Recordkeeping. Each solid waste facility shall maintain operating records and plans as required by the Agency. Records and plans required by this section shall be made available by the facility for inspection by the Department of Environmental Control.
- (16) Vehicle Recordkeeping. A record of all vehicles utilizing the facility shall be maintained as stipulated in the facility's Agency issued permit and made available for inspection by the Department of Environmental Control.=
- (17) Correspondence. Each solid waste facility owner or operator shall provide the Department with copies of correspondence to or from the IEPA, the USEPA and the Army Corp of Engineers or any other government entity regarding notice of violation. Copies of permit applications and modifications submitted to the Agency shall be provided to the department at the time of submission. Additional correspondence between these parties shall be provided at the request of the Department.
- (18) Cessation of Waste Acceptance. The owner or operator of any solid waste facility receiving waste or clean construction or demolition debris after July 1, 2014, must notify the Department in writing

no less than ninety (90) days prior to the cessation of waste or clean construction or demolition debris acceptance.

(b) *Municipal Solid Waste Transfer Stations.* In addition to the requirements set forth in the subsection (a) of this section, municipal solid waste transfer stations located within Cook County, except within the corporate limits of the City of Chicago or solid waste facilities owned or operated by a Local Government, must also adhere to the following operational requirements:

- (1) *Waste Removal.* All waste must be removed from the tipping floor within 24 hours of receipt. No waste shall remain at the facility when the facility is not scheduled to be open the following day unless such waste is containerized.
- (2) *Waste Volumes.* No owner or operator of a municipal waste transfer station shall accept volumes of waste that shall cause the facility to operate in contradiction with the requirements of this division or with the provisions stipulated in a permit issued by the Agency.
- (3) *Transfer Trailers and Containers.* Transfer trailers or containers used to store waste outside, overnight shall be sealed, tarped, or covered to prevent blowing debris or contact with stormwater. All leaking containers and torn tarps shall be decommissioned and replaced or repaired.

Sec. 30-825. Sanitary landfill fees and exemptions.

(a) *Fees.* The County shall collect a fee in the amount set forth in Section 32-1 from the owner or operator of each sanitary landfill located within Cook County which is permitted or required to be permitted by the IEPA to dispose of solid waste, if the sanitary landfill is located off site where such waste was produced and if such sanitary landfill is owned, controlled, and operated by a person other than the generator of such waste. The amount of the fee shall be implemented and calculated in accordance with the provisions of section 5/22.15 of the Act.

(b) *Payment of fees.* Fees required by this section shall be due and payable on a quarterly basis and shall be submitted to the Department with each quarterly report required under section 30-827. The first Quarterly Reporting period under this Division shall cover the period of July 1, 2014 through September 30, 2014 with the first Quarterly Report and payment of fees due on October 31, 2014. Quarterly reports and fee payments thereafter are due April 30 for the period of January 1 to March 31, July 31 for the period of April 1 to June 30, October 31 for the period of July 1 to September 30, and January 31 for the period of October 1 to December 31. Additional fees in the amounts set forth in Section 32-1 shall be applied to payments received after the due dates stipulated in this section.

(c) *Fee exemptions.* Exemptions to landfill disposal fees shall be in accordance with those exemptions set forth in the Act.

Sec. 30-826. Municipal solid waste transfer station fees and exemptions.

(a) *Fees.* The County shall collect a fee in the amount set forth in Section 32-1 from the owner or operator of each municipal solid waste transfer station located within Cook County, except within the corporate limits of the City of Chicago or solid waste facilities owned or operated by a Local Government, which is permitted or required to be permitted by the IEPA. The amount of the fee shall be based on the total waste quantity accepted at each transfer station. Documents verifying the assessment of fees under this section shall be made available, at the facility, for review and verification by Cook County.

(b) *Payment of fees.* Fees required by this section shall be due and payable on a quarterly basis and shall be submitted to the Department with each quarterly report required under section 30-827. The first Quarterly Reporting period under this Division shall cover the period of July 1, 2014 through September 30, 2014 with the first Quarterly Report and payment of fees due on October 31, 2014. Quarterly reports and fee payments thereafter

are due April 30 for the period of January 1 to March 31, July 31 for the period of April 1 to June 30, October 31 for the period of July 1 to September 30, and January 31 for the period of October 1 to December 31. Additional fees in the amounts set forth in Section 32-1 shall be applied to payments received after the due dates stipulated in this section.

(c)Fee exemption. Any recyclable materials accepted by a transfer station regulated under this section that is subsequently segregated from waste designated for permanent disposal and sent to a recycling facility with the intent that these materials are to be recycled shall not be subject to the fees stipulated in this section. Documents verifying fee exemptions under this section shall be made available, at the facility, for review and verification by Cook County.

Sec. 30-827. Reporting requirements for sanitary landfills and municipal solid waste transfer stations.

(a)Effective July 1, 2014, every owner or operator of a sanitary landfill or a municipal waste transfer station located within Cook County which is permitted, or required to be permitted, by the IEPA and has accepted waste within the calendar year shall file a quarterly report on a form provided by the Director specifying the quantities of waste and/or recyclable materials accepted by the sanitary landfill or municipal solid waste transfer station, either for transfer or permanent disposal.

(b)The first Quarterly Reporting period under this Division shall cover the period of July 1, 2014 through September 30, 2014 with the first Quarterly Report due on October 31, 2014. Quarterly reports thereafter are due April 30 for the period of January 1 to March 31, July 31 for the period of April 1 to June 30, October 31 for the period of July 1 to September 30, and January 31 for the period of October 1 to December 31

Sec. 30-828. Permits for clean construction or demolition debris fill operations.

(a)Permits Required. As of July 1, 2014, no person shall engage in the business of operating a clean construction and demolition debris fill operation within Cook County without having first obtained a written permit from the Director. Facilities requiring a permit under this section shall comply with sections 30-822, 30-823 and 30-824 of this division. If a complete permit application has been submitted to the Department, a facility may continue to operate until the Department makes a final determination as to the issuance of a permit.

(b)Permit Application.

(1)Application for a permit for a clean construction and demolition debris fill operation shall be made to the Director on forms provided by the Director for such purpose. Permit applications and applicable permit application fees for facilities operating prior to July 1, 2014, shall be submitted to the Department on or before May 15, 2014. Any clean construction and demolition debris fill operation starting operations on or after July 1, 2014, shall submit a permit application and applicable fee forty-five (45) days prior to the acceptance of construction and demolition debris.

(2) Applicants for a clean construction or demolition debris fill operation permit shall provide any and all information that may be required by the Department and on the application form prescribed by the Department. As a condition of the permit and the application, the Department may require the applicant to keep all information requested in the application current and to notify the Department, on forms provided by the Department, of any changes in the information within ten (10) business days of the change occurring.

(c)Initial Permit Application Fee. Cook County shall assess and collect permit application fees in the amount set forth in Section 32-1 from the owner or operator of each clean construction and demolition debris fill operation located within Cook County. Fees associated with an original permit application shall be due at the time of the original application. Additional fees in the amounts set forth in Section 32-1 shall be applied to late renewal applications and renewal fees.

(d)Permit term and transferability. Permits required under Section 30-828 expire on July 1st of each year. No permit issued under Sections 30-828 shall be transferred or assigned to another person.

Sec. 30-829. Permit renewal for clean construction and demolition debris fill operation.

Each year the owner or operator of a clean construction and demolition debris fill operates a facility that is currently permitted by the Department shall submit a permit renewal application on a form made available by the Department along with the applicable annual permit renewal fee in the amount set forth in Section 32-1. The renewal application and the applicable permit renewal fee shall be due no later than forty-five (45) calendar days prior to the expiration of the current permit. Additional fees in the amounts set forth in Section 32-1 shall be applied to late renewal applications and renewal fees. If a complete permit renewal application has been submitted to the Department, a facility may continue to operate under the facility's current permit until the Department makes a final determination as to the issuance of a permit.

Sec. 30-830. Reporting requirements for clean construction and demolition debris fill operation.

(a)Any owner or operator of a clean construction and demolition debris fill operation shall submit a report, in the format specified by the Department, to the Director indicating the weight or volume of all materials collected between January 1st and June 30th, on or before August 31st and the weight or volume of all materials collected between July 1st and December 31st, on or before February 28th of each year. Initial reports shall be submitted for the period between July 1 and December 31, 2014.

(b)The report shall minimally include:

(1)The total weight or volume of the materials collected.

(2) The total weight or volume, if any, of materials that was segregated and sent to another facility for the purpose of recycling.

Sec. 30-831. Solid Waste Management Fund created.

There is hereby created a Solid Waste Management Fund constituted from fees collected pursuant to sections 30-825 and 30-826 of this division. The fund will be established in a separate account and used only for the purposes stipulated in 5/22.15 of the Act.

DIVISION 4. RECYCLING FACILITIES

Sec. 30-857. Intent and purpose.

This division shall apply to any person who engages in the business of operating a recycling facility in Cook County, except within the corporate limits of the City of Chicago or facilities owned or operated by a Local Government. In the case that any of the following requirements are contradictory to the operating requirements stipulated in a permit issued by the Illinois Environmental Protection Agency, operating requirements stipulated in the Agency's permit shall supersede the requirements listed in this division.

Sec. 30-858. Recycling facility permit required.

(a)Permits Required. As of June 1, 2014, no person shall engage in the business of operating a recycling facility within Cook County without having first obtained a written recycling facility permit from the Director. Recycling facilities requiring a permit under this section shall comply with the provisions of this section. If a complete permit application has been submitted to the Department, a facility may continue to operate until the Department makes a final determination as to the issuance of a permit.

(b)Permit Required – Exclusions. A recycling facility permit shall not be required for facilities which also operate as a solid waste facility as defined in this article.

(c)Permit Application

(1) Application for a permit for a recycling facility shall be made to the Director on forms provided by the Director for such purpose. Permit applications and applicable permit application fees for recycling facilities operating prior to June 1, 2014, shall be submitted to the Department on or before April 15, 2014. Any recycling facilities starting operations on or after June 1, 2014, shall submit a permit application and applicable fee forty-five (45) days prior to the acceptance of recyclable materials. Additional fees in the amounts set forth in Section 32-1 shall be applied to late renewal applications and renewal fees.

(2)Applicants for recycling facility permits shall provide any and all information that may be required by the Department on the application form prescribed by the Department. As a condition of the permit all information in the permit application must be kept current. Any change in required information shall be reported to the Director, on a form provided by the Department, no later than ten business days after such change has occurred.

Sec. 30-859. Recycling facility permit classifications.

Permits for recycling facilities shall be divided into five classes, as follows:

(a)Class I facilities are recycling facilities for the collection of Type A and Type B recyclable materials only. Only manual separation, meaning by hand or through the use of handheld tools, of Type A and Type B recyclable materials shall be permitted at a Class I facility.

(b) Class II facilities are recycling facilities for the collection of Type A and Type B recyclable materials only. Class II facilities may perform any activity permitted in a Class I facility and may also perform processing.

(c)Class III facilities are recycling facilities for the collection of Type A and Type B recyclable materials only. Class III facilities may perform any activity permitted in a Class II facility and may also engage in composting.

(d)Class IV facilities are divided into Class IVA facilities and Class IVB facilities. Class IVA facilities are recycling facilities for the collection of Type A and Type C recyclable materials only. Class IVA facilities may engage in processing, such as cleaning, bundling, compacting or packing of recyclable materials, and may also dismantle, either manually or with the use of small power tools, used vehicles and used vehicle parts for resale. Class IVB facilities are recycling facilities for the collection of Type A and Type C recyclable materials only. Class IVB facilities may perform any activity permitted in a Class IVA facility and may also engage in the shredding, crushing or other large-scale processing of vehicles.

(e)Class V facilities are recycling facilities for the collection of Type D recyclable materials only. Processing and temporary storage only of Type D recyclable material shall be permitted at a Class V facility.

Sec. 30-860. Recycling facility fees.

Cook County shall assess and collect permit application fees in the amount set forth in Section 32-1 from the owner or operator of each recycling facility located within Cook County, except within the corporate limits of the City of Chicago or for facilities owned or operated by a Local Government. Fees shall be based on the recycler permit classification described in section 30-859 of this division. Fees shall be due forty-five (45) days prior to the expiration of the facility's current permit along with a permit renewal application as stipulated in section 30-862 of this division. Fees associated with an original permit application shall be due at the time of the original application.

Sec. 30-861. Recycling facility permit term; permit nontransferability

- (a) Recycling facility permits expire on June 1st of each year.
- (b) No permit issued under this division shall be transferred or assigned to any other person.

Sec. 30-862. Recycling facility permit renewal.

Renewal. Each year the owner or operator of a recycling facility currently permitted by the Department shall submit a permit renewal application on a form made available by the Department along with the applicable annual permit application fee in the amount set forth in Section 32-1. The renewal application and the applicable permit application fee shall be due no later than forty-five (45) calendar days prior to the expiration of the current permit. Any person submitting a renewal application and applicable fee that is not received by the Department forty-five (45) calendar days previous to the expiration of the current permit may be assessed an additional fee in the amount set forth in Section 32-1. If a complete permit renewal application has been submitted to the Department, a facility may continue to operate under the facility's current permit until the Department makes a final determination as to the issuance of a permit.

Sec. 30-863. Recycling facility report required.

Any owner or operator of a recycling facility shall submit a report, in the format provided by the Department, to the Director summarizing recycling activities between January 1st and June 30th, on or before August 31st and recycling activities between July 1st and December 31st, on or before February 28th of each year. The report shall minimally include: (1) the weight of all materials collected in total by the permittee; and (2) the weight of all materials recycled. Initial reports shall be submitted for the period between July 1 and December 31, 2014.

Sec. 30-864. Operating requirements – recycling facilities.

Recycling facilities located within Cook County, except within the corporate limits of the City of Chicago or facilities owned or operated by a Local Government, must adhere to the following operational requirements:

- (1) *Rodents/Vectors.* Recycling facilities shall employ effective vector control and prevention measures to prevent infestations by rodents and vectors. A record of the most current inspection shall be maintained at the facility.
- (2) *Mud, Debris and Liquid Tracking.* Recycling facilities shall be operated so as to prevent the tracking of mud, debris, or liquids onto public roadways.
- (3) *Odor Control.* Recycling facilities shall not cause the emission of noxious, odorous, or toxic matter and shall be operated in accordance with Article IV of this Chapter.
- (4) *Dust Control.* Each recycling facility shall operate in a manner preventing or minimizing dust emissions associated with the operation of the facility.
- (5) *Noise.* Recycling facilities shall be operated in accordance with Article V of this Chapter as it pertains to noise emissions from the facility.
- (6) *Storage Receptacles.* Receptacles for the storage of recyclable materials, any processing equipment and other facility operations shall be located on paved or concrete surfaces, which may include asphalt, stone or gravel when deemed appropriate by the Director, or completely enclosed within a building;

- (7) Signage. Each facility shall have a sign, clearly visible to the public, which states the name, address and telephone number of the permittee and the hours during which the facility shall be open to the public.
- (8) Refrigerant Recovery. Each facility that is permitted to accept any small appliance, room air conditioning appliance, motor vehicle air conditioner (M.V.A.C.), or M.V.A.C.-like appliance, as those terms are defined in 40 CFR Part 82, Subpart F, where applicable, shall comply with all requirements of 40 CFR § 82.156(f) in connection with any such appliance or item, and shall either (i) recover any remaining refrigerant from the appliance or item in accordance with 40 CFR § 82.156(f), or (ii) verify that the refrigerant has been evacuated from the appliance or item in accordance with 40 CFR § 82.156(f).
- (9) Waste and Used Liquid Transfer and Storage. Any processing of recyclable materials that involves the removal or transfer of used or waste liquids shall be done on an impermeable surface. Storage of waste or used liquids associated with recycling processes must be stored in containers identifying the content and beginning accumulation date of liquids stored in each container, with the exception of temporary storage containers used to store liquids for a period of less than 24 hours. Storage containers must be of adequate construction to prevent the leaking of liquids. Any liquids spilled onto the surface of the site during the operation of a recycling facility must be cleaned up immediately and any impacted soils removed.
- (10) Runoff. Recycling facilities shall prevent runoff of any liquids, associated with the recycling facility's recycling operation, onto adjacent properties, the public way, waterways or storm sewers unless a permit for such activity has been acquired from the appropriate regulatory agency.
- (11) Tire Storage. Used and waste tires must be stored in a manner as to prevent the accumulation of water within the tires.

Sec. 30-865. Additional facility requirements – Class III Recycling Facilities.

In addition to any other requirements set forth in this division or the permit, the following requirements shall apply to Class III facilities:

(a)In addition to any permit required by the Department, composting facilities shall obtain, prior to beginning composting operations, at such facility, all applicable permits required under federal, state or local law, including, but not limited to, any applicable Solid Waste Permit or Compost Facility Permit issued by the Agency pursuant to Title 35 of the Illinois Administrative, Parts 807 and Part 831, respectively.

(b)Composting facilities shall meet or otherwise comply with all applicable performance standards for organic waste compost facilities and with all applicable testing procedures and standards for the end-product compost produced by organic waste compost facilities, as set forth in rules issued by the Illinois Pollution Control Board.

(c)All organic waste and livestock waste shall, by the end of each operating day, be processed and placed into an enclosed vessel in which air flow and temperature are controlled. For purposes of this section, an enclosed vessel may include an anaerobic digester and its ancillary equipment. Provided, however, that if all of the requirements set forth in paragraphs (19)(B)(i) through (19)(B)(iv), inclusive, of section 3.330(a) of the Act are met, organic waste and livestock waste may, by the end of each operating day, be processed into windrows or other piles if such windrows or other piles are stored in a manner that prevents scavenging by birds and animals and prevents other nuisances.

(d)Composting facilities shall contract with a structural pest control business duly licensed by the State of Illinois to inspect the facility for rodents and other vectors, and to take, as often as necessary, rodent and vector

abatement measures, including, but not limited to, the use of bait stations or traps to eliminate, reduce and control rodents and other vectors at the facility. The permittee shall maintain on site a written record of all inspections and abatement measures conducted at the permitted facility within the previous 12 months, including the date and time of such inspections and abatement measures and a detailed description of any abatement measures taken on such date.

Sec. 30-866. Class V Facilities – additional duties; recordkeeping.

(a)Additional Duties. Any facility that is operated and located in accordance with Section 22.38 of the Act shall, in addition to the requirements set forth in section 30-864 of this division, adhere to the requirements of Section 22.38 of the Act. An owner or operator of a Class V facility, not operated and located in accordance with Section 22.38 of the Act shall, in addition to the requirements of section 30-864, have the following additional duties:

- (1) To limit the percentage of incoming non-recyclable general construction and demolition debris to 25% or less of the total incoming general construction or demolition debris, as calculated on a daily basis;
- (2) Within 48 hours of receipt of construction and demolition debris at the facility, to sort such debris in order to separate the recyclable construction and demolition debris from the non-recyclable waste to be disposed of or discarded;
- (3) Within 24 hours of the separation of waste required under item (2) of this subsection, to transport off site for disposal, in accordance with all applicable federal, state and local requirements, all non-recyclable waste;
- (4) Within 45 days of its receipt at the facility, to transport all putrescible recyclable construction and demolition debris or combustible recyclable construction and demolition debris to a properly permitted recycling or disposal facility;
- (5) Within three months of its receipt at the facility, to transport all non-putrescible recyclable construction and demolition debris for recycling or disposal;
- (6) To employ recordkeeping procedures to (i) demonstrate compliance with the requirements of this subsection; and (ii) identify the source and transporter of material accepted by the facility;
- (7) To control, manage and dispose of any storm water runoff and leachate generated at the facility in accordance with applicable federal, state and local requirements; and
- (8)To control access to the facility.

(b)Recordkeeping. An owner or operator of a Class V facility shall keep and maintain on file for a period of three (3) years and make available to the Department upon request written records containing the following information:

- (1) The total tonnage or cubic yards of all non-recyclable construction and demolition debris accepted at the facility per day;
- (2) The name and location of each disposal site used for the disposal of any non-recyclable construction and demolition debris accepted at the facility;
- (3) The percentage of non-recyclable material transported to each disposal site required to be identified under paragraph (2) of this subsection ;

- (4) The total tonnage or cubic yards of all recyclable material accepted at the facility per day;
- (5) The name and location of the individual, facility or business to which such recyclable material is transported;
- (6) The percentage of recyclable material transported to each individual, facility or business required to be identified under paragraph (5) of this subsection (b); and
- (7) Any other information that the Director may require.

Sec. 30-867. Recyclable materials – designated.

Recycling facilities permitted under this division shall collect, process and store only recyclable materials as defined in this article. Unauthorized materials, including but not limited to municipal solid waste and stolen goods including recyclables intended for collection by local municipalities or their designated agents but not delivered by local municipalities or their designated agents, shall not be accepted at the facility.

Sec. 30-868. Recyclable materials – segregation and storage.

Recyclable materials shall be segregated and stored in a manner to prevent the blowing of such materials. Newsprint, paper, corrugated paper and cardboard shall be stored in such a manner as to comply with all applicable provisions of the County Ordinance, including all County and local ordinances relating to fire prevention. Materials shall be segregated within twenty-four (24) hours of being accepted on site.

Sec. 30-869. Recyclable materials – receptacles.

Unless alternate storage methods have been approved by the Director, receptacles in Class I, II, III, and IV recycling facilities shall be clearly marked with the type of recyclable material to be deposited. Letters shall not be less than three inches high. No material other than that specified on a receptacle shall be deposited therein.

Sec. 30-870. Recyclable materials – storage areas to be kept clean.

The area surrounding receptacles for the temporary storage of recyclable materials shall at all times be maintained in a clean and sanitary manner. No recyclable materials or waste materials of any kind shall be allowed to accumulate around any receptacle or to overflow from any receptacle.

Sec. 30-871. Building and fire regulations – applicable.

The storage of recyclable material within a completely enclosed building shall be subject to the building and fire regulations of the local governmental entity for which the recycling facility is located.

Sec. 30-872. Storage time limit – maintenance of records.

Unless otherwise stated in this division, no recyclable materials shall be stored at any recycling facility for longer than ninety (90) days except for processed, recyclable materials as approved in the permit. Each permittee under this division shall maintain records which indicate the date, quantity and type of recyclable materials received. Disposition records shall also be kept which indicate the type, quantity and date of disposition of recyclable materials. Such records shall be open to inspection by the Director or his or her authorized agent during normal business hours and at other times upon reasonable notice.

Sec. 30-873. Prohibited and regulated materials.

(a) For purposes of this section only, the term "retail transaction" means the purchase, acceptance or receipt by a recycling facility of any material designated as regulated or prohibited from a person who: (1) delivers the material to the facility in a push cart, shopping cart or other similar method; or (2) is not a regular customer with an established customer account.

(1) A retail transaction does not include donations from, or the purchase or receipt of regulated or prohibited material from: (1) another recycling or junk facility; or (2) a governmental entity.

(b) In retail transactions, a permittee shall only accept, receive or purchase regulated material if the permittee:

(1) Keeps a written record in English which is either typed or printed in ink at the time of acceptance of any regulated material and which legibly and accurately describes: (i) the regulated material accepted, received, or purchased; (ii) the date of the transaction; (iii) a description and license plate number of any vehicle used to deliver the material; and (iv) the name and a copy of the photo identification of the person required in subsection (2), below; and

(2) Requires at the time of the transaction a photo identification issued by a federal, state or local governmental entity or a consular identification card that lists the name and address of the person from whom the permittee is accepting, receiving or purchasing the regulated material; provided that if the person does not have such identification the permittee shall photograph the person and on the reverse side of the photograph, record the person's name, address, date of birth, gender, height and weight.

(c) In retail transactions, a permittee shall only accept, receive or purchase prohibited material if the permittee:

(1) Complies with subsection (b) this section;

(2) Can demonstrate through receipts or other documentation from a credible source, such as the owner of the prohibited materials, that the prohibited materials are intended to be recycled.

(3) No record made pursuant to this section shall be erased, obliterated or defaced, except as provided in the recycling facility's permit or by permission of the Director.

(4) All records required by this section shall at all times during the permittee's business hours, and at all other times upon reasonable notice, be made available for inspection by the Director or his or her authorized agent, or any member of the Sheriff or local police department. Upon the request, the permittee shall provide photocopies of such records to the Department, the Sheriff or the local police department.

Sec. 30-874. Inspection by owner or operator.

During all operating hours, the owner, operator, or an employee responsible for site operations and adherence to the requirements set forth in this division shall be on site. If the facility remains closed for more than 48 hours, the owner, operator or employee shall inspect the facility at least once every 48 hours in order to ensure the requirements of this division are fulfilled.

Sec. 30-875. Recycling facility permit exemptions.

(a) Nothing contained in this division shall apply to the recycling or recovery of waste materials by a manufacturer for reuse in a manufacturing process, or to the purchase of recycled materials by a manufacturer for use as a raw material in a manufacturing process.

(b) A facility intending to compost landscape waste or organic waste generated on-site and for reuse on-site at the facility shall not be required to obtain a Class III recycling permit from the Department under the provisions of this division.

(c) Recycling facilities owned or operated by a Local Government.

Sec. 30-876. Prohibited activities.

No recycling facility permittee shall:

(a) Receive any article or thing by way of pledge or pawn, nor shall such permittee loan or advance any sum of money on the security of any article or thing;

(b) Receive or hold a license to conduct the business of pawnbroker, secondhand dealer or itinerant dealer in secondhand clothing;

(c) Purchase any article whatsoever from any minor.

(d) Keep, maintain or conduct a place for the purchase, reception or keeping of stolen goods;

(e) Accept, receive, purchase or acquire any charred metal unless the permittee can demonstrate through receipts or other documentation approved by the Director that the material has come from a properly licensed company which has and uses processing equipment with the appropriate functioning emission control devices to remove coatings on the wire; or

Sec. 30-877. Penalties.

(a) Unless otherwise provided in this article, penalties imposed for violations of any provisions of this division shall be as provided in Section 30-213 of the County's Code.

(b) The Director may inspect or cause the inspection of a recycling facility in order to determine compliance with this division, a recycling facility permit and its conditions and other applicable laws and ordinances. The Director may issue an emergency cessation order in accordance with the provisions of Section 30-215 of the Code, and may require any such facility to be immediately closed and secured against entry upon discovery of (i) an imminent and substantial risk to the public health or safety or to the environment caused by the presence, treatment or storage of any recycling material, or other activity on the premises, in violation of this article, a recycling material facility permit or its conditions or the rules and regulations promulgated hereunder, or (ii) the facility being operated without a required permit. The Director may also issue a non-emergency cessation order in accordance with the provisions of Section 30-215 of the Code, if he or she determines that any person is violating any of the provisions of this article, but such violation does not pose an imminent and substantial risk to the public health or safety or to the environment.

(c) If the Director determines that any activity regulated under this division is proceeding in violation of provisions of same and such activity has created, or is creating an imminent and substantial risk to the public health or safety or to the environment, then the Director may issue an emergency abatement order or may abate the nuisance in accordance with the provisions of Section 30-215 of the Code.

(d) If the Director determines that any activity regulated under this division is proceeding in violation of any of the provisions of same but that such activity has not created, or is not creating an imminent and substantial risk to the public health or safety or to the environment, the Director may provide the property owner, contractor or any other person involved in the performance of the subject activity with written notice to abate the nuisance within a time frame prescribed by the Director. In the event that any person fails to abate such nuisance in accordance with the Director's notice to abate, then the Director may proceed to control, remove, dispose or otherwise abate the nuisance in accordance with the provisions of Section 30-215 of the Code.

(e) In addition to any other penalties imposed by the Department, the Department shall be entitled to recover a penalty or cost as provided in Section 30-215 of this Code.

(f) Violations pursuant to this Article may be adjudicated pursuant to Chapter 2, Administration, Article IX, Administrative Hearings, of this Code.

BE IT FURTHER ORDAINED, by the Cook County Board of Commissioners, that Chapter 32, Fees, Sec. 32-1 of the Cook County Code is hereby amended as follows:

CHAPTER 30, ENVIRONMENT

Code Section	Description	Fees, Rates, Charges (in dollars)
<u>30-825(a)</u>	<u>Sanitary landfill fees; per ton</u>	<u>1.27</u>
<u>30-825(b)</u>	<u>Sanitary landfill late fee; per day</u>	<u>50.00</u>
<u>30-826(a)</u>	<u>Municipal solid waste transfer station fees; per ton</u>	<u>0.22</u>
<u>30-826(b)</u>	<u>Municipal solid waste transfer station late fee; per day</u>	<u>50.00</u>
<u>30-828(c)</u>	<u>Initial permit fee for transfer stations exclusively receiving construction or demolition debris and clean construction or demolition debris fill operations</u>	<u>2,000.00</u>
<u>30-829</u>	<u>Annual permit renewal for transfer stations exclusively receiving construction or demolition debris and clean construction or demolition debris fill operations</u>	<u>2,000.00</u>
<u>30-860</u>	<u>Recycling facility, initial permit fees:</u>	
	<u>Recycling facility permit classifications,</u>	
	<u>Class I recycling facility</u>	<u>250.00</u>
	<u>Class II recycling facility (<500 tons per day)</u>	<u>500.00</u>
	<u>Class II recycling facility (500-1,000 tons per day)</u>	<u>750.00</u>
	<u>Class II recycling facility (>1,000 tons per day)</u>	<u>1,000.00</u>
	<u>Class III recycling facility</u>	<u>1,000.00</u>
	<u>Class IV-A and IV-B recycling facility</u>	<u>1,000.00</u>
	<u>Class V recycling facility</u>	<u>1,500.00</u>

30-862 Recycling facility, annual permit renewal fees:

Recycling facility permit classifications,

<u>Class I recycling facility</u>	<u>250.00</u>
<u>Class II recycling facility (<500 tons per day)</u>	<u>500.00</u>
<u>Class II recycling facility (500-1,000 tons per day)</u>	<u>750.00</u>
<u>Class II recycling facility (>1,000 tons per day)</u>	<u>1,000.00</u>
<u>Class III recycling facility,</u>	<u>1,000.00</u>
<u>Class IV-A and IV-B recycling facility</u>	<u>1,000.00</u>
<u>Class V recycling facility</u>	<u>1,500.00</u>

Effective date: This ordinance shall be in effect immediately upon adoption.

A motion was made that this Ordinance Amendment be recommended for approval as substituted.

Commissioner Tobolski called for a roll call the vote of yeas and nays being as follows:

Roll Call on Motion to Approve the Proposed Substituted Ordinance (File Id # 13-1321)

Yeas: Commissioners Butler, García, Goslin, Moore, Reyes, Steele, Suffredin and
Chairman Daley (8)

Nays: Commissioners Collins, Fritchey, Gorman, Murphy, Schneider, Silvestri and Tobolski (7)

Present: Vice Chairman Sims (1)

Absent: Commissioner Gainer (1)

The motion to approve the Proposed Substituted Ordinance (File ID # 13-1321) carried, and the Solid Waste Article of the Environment Chapter of the County's Code was approved and amended by substitution.

13-1613

PROPOSED RESOLUTION

Urging the IL General Assembly to Amend Ethics Act

WHEREAS, the Illinois General Assembly recently passed P.A. 098-0457 which amends the State Officials and Employees Ethics Act; and

WHEREAS, the amendment adds members of a governmental entity appointed by a president or chairperson of a county board; and

WHEREAS, the amendment left out the appointment of members to a governmental entity by members of a county board effectively excluding some members appointed by board members only; and

WHEREAS, this omission of members appointed exclusively by board members was not the intention of the sponsor; and

WHEREAS, after speaking to the sponsor of the amendment it was agreed that additional language was necessary to close this loophole; and

NOW, THEREFORE, BE IT RESOLVED, that the Cook County Board of Commissioners does hereby urge the General Assembly to amend 5 ILCS 430/70-20 with the following language to rectify this omission:

Sec. 70-20. Members appointed by a county. In addition to any other applicable requirement of law, any member of a governmental entity appointed by the president or chairperson of a county board, with or without the advice and consent of the county board, or appointed exclusively by county board members, shall abide by the ethics laws applicable to, and the ethics policies of, that county and, if applicable, shall be subject to the jurisdiction of that county's ethics officer or inspector general.

BE IT FURTHER RESOLVED, that a suitable copy of this Resolution be tendered to the General Assembly as a record of our request.

A motion was made by Commissioner Goslin, seconded by Commissioner Schneider that this Resolution be Recommended for Receiving and Filing. The motion carried by the following vote:

Aye: Chairman Daley, Vice Chairman Sims, Commissioners Butler, Collins, Fritchey, García, Gorman, Goslin, Moore, Murphy, Reyes, Schneider, Silvestri, Steele, Suffredin and Tobolski
(16)

Absent: Commissioner Gainer (1)

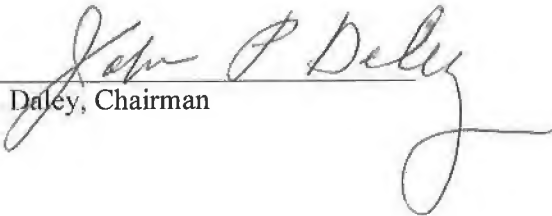
SECTION 2

**YOUR COMMITTEE RECOMMENDS THE FOLLOWING ACTION
WITH REGARD TO THE MATTERS NAMED HEREIN:**

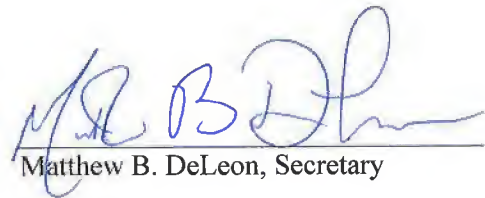
Court Orders (pages 2-68)
Workers' Compensation (pages 68-81)
Subrogation Recoveries (pages 81-82)
Self-Insurance Claims (page 83-84)
Proposed Settlements (pages 84-89)
Employees' Injury Compensation (page 89)
Revenue Report (page 89-90)
File ID 13-1321 (pages 90-123)
File ID 13-1613 (page 123)

Recommended for Approval
Recommended for Approval
Recommended for Approval
Recommended for Approval
Recommended for Approval
Recommended for Approval
Recommended for Receiving and Filing
Recommended for Approval
Recommended for Receiving and Filing

Respectfully submitted,



John P. Daley, Chairman



Matthew B. DeLeon, Secretary